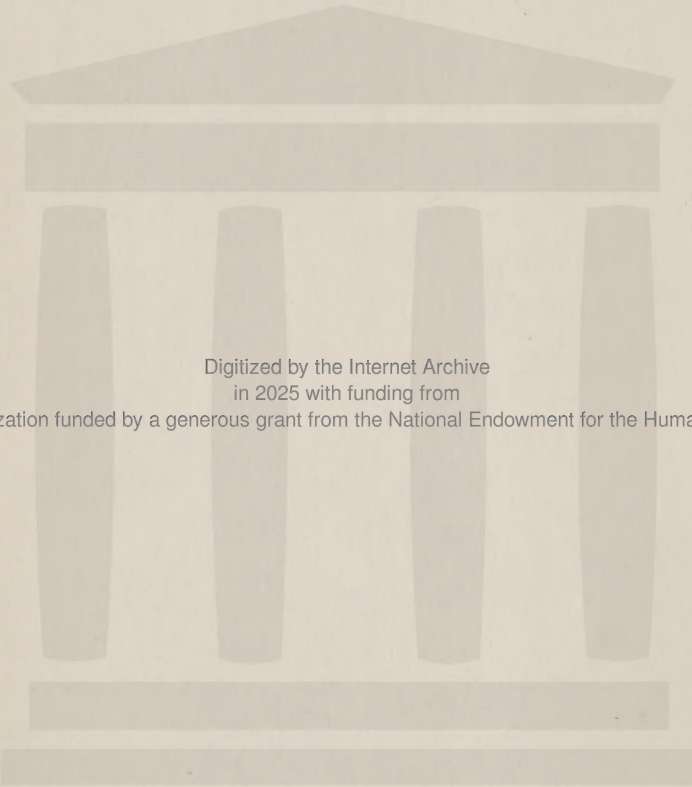




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Jersey City
N. J.
Municipal Council
minutes
July - Dec 1961

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OTHER INSTRUCTIONS AND REMARKS

JERSEY CITY

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JULY, 1961

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

INAUGURAL CONVENTION
of the
Mayor and Council
of the
City of Jersey City, N. J.

Meeting of July 1, 1961

INAUGURAL CONVENTION OF THE MAYOR AND COUNCIL
OF THE
CITY OF JERSEY CITY

The meeting was convened promptly at 12:00 o'clock noon, on Saturday July 1, 1961 in the auditorium of P.S. School No. 12, Astor Place, Jersey City, New Jersey.

City Clerk, James A. Tumulty, Jr., with a stroke of the gavel, brought the meeting to order. Immediately, he caused to be entered upon the minutes the following report:

By certified mail, dated June 19th, 1961, the City Clerk of the City of Jersey City caused to be served upon Thomas Gangemi, Evelyn Holender, James C. Rochford, John J. Kijewski, Thomas M. Flaherty, John J. Kela-her, Thomas J. Whelan, Thomas E. Maresca, Joseph T. Connors and Fred W. Martin, NOTICE that each had been elected to membership in the governing body of the City of Jersey City; that Joseph T. Connors had been elected on May 9th, 1961; that all others, so notified, had been elected on June 13th, 1961; that both such elections had been held in the City of Jersey City pursuant to N.J.S.A. 40:69A-1, et seq., also known as the "Optional Charter Plan".

It further appeared that, pursuant to such elections and notices, the said Thomas Gangemi, Evelyn Holender, James C. Rochford, John J. Kijewski, Thomas M. Flaherty, John J. Kela-her, Thomas J. Whelan, Thomas E. Maresca, Joseph T. Connors and Fred W. Martin did meet at the time, date and place above indicated for the purpose of organizing the municipal government of the City of Jersey City pursuant to such "Optional Charter Plan" and elections.

MEETING OF JULY 1, 1961

The Clerk then caused the following communication to be spread at length upon the minutes:

TO: Hon. Thomas Gangemi, Hon. Evelyn Holender, Hon. James C. Rochford, Hon. Jon. J. Kijewski, Hon. Thomas M. Flaherty, Hon. John J. Kelaher, Hon. Thomas J. Whelan, Hon. Thomas E. Maresca, Hon. Joseph T. Connors and Hon. Fred W. Martin

TAKE NOTICE THAT a municipal election was held in the City of Jersey City, in the County of Hudson and State of New Jersey, on the ninth day of May, in the year one thousand nine hundred and sixty-one, and a "run-off" election on the thirteenth day of June, in the year one thousand nine hundred and sixty-one, both such elections designed to choose a Mayor, three Councilmen-at-Large and one Ward Councilman for each of the Wards A, B, C, D, E and F in the City of Jersey City.

TAKE FURTHER NOTICE THAT, from the canvass of election returns received by James A. Tumulty, Jr., City Clerk of the City of Jersey City, resulting from each such election, such returns having been certified by the District Boards of Election from all of the election districts of the City of Jersey City and, in turn, from the Hudson County Board of Elections as to civilian, absentee and military service vote on each such date, all pursuant to and in compliance with N.J.S.A. 40:69A-1, et seq., in addition to N.J.S.A. Title 19 and the supplements thereto and amendments thereof, I, JAMES A. TUMULTY, JR., City Clerk of the City of Jersey City, DO FIND AND CERTIFY that Joseph T. Connors received the required majority vote for the office of Councilman-Ward "E" in the municipal election held on May 9th, 1961.

I DO FURTHER FIND AND CERTIFY that a "run-off" election was mandated and held on June 13th, 1961 inasmuch as no candidate received the statutory majority vote for the offices hereinafter referred to at such municipal election held on May 9th, 1961, and

I DO FURTHER CERTIFY that, in the municipal "run-off" election so held on June 13th, 1961, Thomas Gangemi received the required majority vote for the office of Mayor; that Evelyn Holender, James C. Rochford and John J. Kijewski, each received the required majority vote for the office of Councilmen-at-Large; that Thomas M. Flaherty, John J. Kelaher, Thomas J. Whelan, Thomas E. Maresca and Fred W. Martin, each, received the required majority vote for Councilman for Wards A, B, C, D, and F respectively; and

I DO FURTHER FIND AND CERTIFY that the aforesaid elected officials do comprise the governing body of the City of Jersey City under the title of "Mayor and Council" of said City of Jersey City.

IN WITNESS WHEREOF, I have hereto set my hand and affixed the corporate seal of the City of Jersey City this fourteenth day of June, one thousand nine hundred and sixty-one.

JAMES A. TUMULTY, JR.
City Clerk

Upon completion of his report, the Clerk summoned Hon. Thomas Gangemi. The Mayor-elect responded, raised his right hand and, in reply to the administered oath of office, solemnly acknowledged the responsibilities imposed upon him by that oath. In turn, the Clerk administered the

oath of office to the Councilmen-elect and, each and all responding, each acknowledged the responsibilities imposed upon such members of the Council by that oath.

As his first official act, Mayor Gangemi delived to the Clerk his written notification of appointment of the following as members of the Board of Education of the City of Jersey City:

1. Harry F. Salomon
2. Joseph C. Toscano
3. William Downey

Being so directed, the Clerk administered the oath to each of the above appointees and instructed them to proceed, forthwith, to attend at the meeting of the Board of Education in the Administration Building, #2 Harrison Avenue, Jersey City, N.J.

By direction, concurred in by the Mayor and all members of the Council, the Clerk made public announcement that this meeting would stand adjourned and continued to Monday, July 3rd, 1961, at 11:00 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, N.J.

At this point, the official record of the proceedings must record, as each progressed, the following invocation, salutations and remarks, generally.

Rt. Rev. Msgr. Leroy Williams, pastor of St. Michael's R.C. church, Jersey City, New Jersey, spoke the invocation.

Hon. William J. Flanagan, Sheriff of Hudson County, acting as master of ceremonies on the occasion, opened the formal proceedings:

SHERIFF FLANAGAN: Mayor Thomas Gangemi, Former Mayor Kenny, members of the new City Council for the City of Jersey City, Reverend Members of the Clergy, all of the honored guests on the platform and all of the fine citizens of Jersey City in the audience, the clock on the wall at the rear of the auditorium now says it is 11:35. Between now and noon, we will conduct a pre-inauguration ceremony. At the stroke of noon, I will turn this program over to the City Clerk of Jersey City, who will announce the official canvas of the votes, thereby making official the election of the members of the City Council and of Mayor Gangemi. Thereafter, he will administer the oath of office to the members of the Council and then, to the new Mayor who will then address you.

In the meantime, in this pre-inauguration ceremony, we will call briefly upon the members of the Council and a few of the guests on the platform to address you.

Now, the first speaker this morning is a Councilman-at-Large, or as I said to her just a while ago, is it Councilwoman? She has the very great distinction of being the first woman in the history of Jersey City to serve in its governing body. We will hear now from the Councilman-at-Large representing the City of Jersey City, Councilman Mrs. Evelyn Holender.

COUNCILMAN HOLENDER: Mr. Chairman, Mayor Kenny, Mayor Gangemi, my fellow councilmen, distinguished guests on the platform, ladies and gentlemen, I wish to thank each and every one of you for making this victory possible, and I hope to merit the confidence that the people have placed in me. Thank you and God bless you.

SHERIFF FLANAGAN: The next member of the Council to address

you is also a Councilman-at-Large. He is a member of the Legislature of the State of New Jersey and will now henceforth represent his neighbors and his fellow citizens in the government of Jersey City. Councilman John J. Kijewski.

COUNCILMAN KIJEWSKI: Thank you, Mr. Chairman. Honorable Mayor Gangemi, Mayor Kenny, Reverend Clergy, my colleagues on the Council, distinguished guests and you wonderful people out there, to me this is a momentous moment in the order of my life and for that, I am deeply grateful. Much have you done. Your mandate to us, ladies and gentlemen, is a sacred trust and we hope that Almighty God will bless us to fulfill it. Again, I say thank you and God bless you.

SHERIFF FLANAGAN: Also Councilman-at-Large and one of the new members to sit in the new City Council—this is his first excursion into public affairs although he has been a veteran of business life for many years—Councilman-at-Large James C. Rochford.

COUNCILMAN ROCHFORD: Mayor Gangemi, Former Mayor Kenny, my distinguished colleagues on the Council, Right Reverend, Very Reverend and Reverend Fathers, distinguished guests and my friends, I too would like to extend my sincere and heartfelt thanks to you, the people of Jersey City, for having seen fit to elect me to this office. It is perhaps unique that a man in political life will be asking a favor and that is what I am asking of you at this moment. I am asking each and every one of you and your friends if you will please remember each and every one of us in your serve in its governing body. We will hear now from the Councilman-at-Large prayers so that we will be guided in our work by the hand of Almighty God for the better Jersey City that we sincerely hope to present to you within four years. Thank you, very much.

SHERIFF FLANAGAN: The order in which the Ward Councilmen should be called to address you represents no particular significance. It would be indeed fitting, however, that the first Ward Councilman to address you be the gentlemen who was successful on the first ballot and he is Councilman Joseph Connors.

COUNCILMAN CONNORS: Thank you very much, Sheriff Bill Flanagan.

Mayor Gangemi, Mayor Kenny, Reverend Clergy, distinguished guests on the platform, I feel very proud that I have been selected as a Councilman to represent the people of Jersey City. I want to say to you this morning that that pride is only surpassed by a determination to do a good job. We ask the cooperation of you people who had faith in all of us and with God's help for the very very many tomorrows to come, we will all be able to say we are proud to live in Jersey City. Thank you.

SHERIFF FLANAGAN: The next Councilman to address you is a gentleman who will represent the constituents from the Journal Square Ward, Thomas Whelan.

COUNCILMAN WHELAN: Mr. Chairman, Mayor Kenny, Mayor Gangemi, my fellow councilmen, distinguished guests, and friends, I want to take this opportunity to thank the Hudson County Democratic Council, all of the ward leaders, all of the committeemen, all of the voters in the Journal Square Ward and all of you good people without whose support, encouragement and guidance my election would have been an impossibility.

I hope in the next four years I can justify your confidence in me. Thank you, kindly.

SHERIFF FLANAGAN: Our next speaker to address you will be the councilman who will represent the citizens of the Bergen-Lafayette Ward, Fred Martin.

COUNCILMAN MARTIN: Mr. Mayor, ex-Mayor Kenny, ex-Commissioners, and I think that is about all that is ex, fellow councilmen, citizens and a special hello to my friends from the Bergen-Lafayette Ward. I was admonished—not admonished—I will take that back, but Commissioner McLaughlin just said, “Those are nice short speeches for this kind of weather.” So I said, “Is that an admonishment or what is that for me?”

He says, “Nothing like that,” so I will say but a few words. However, I do think from the hand that Bill Connors got that I should nominate him for the President of the Council.

Friends, in all seriousness, I want to thank each and every one of you from the bottom of my heart. I have come here today humble and with humility to thank all of you and to let you know that I am sincere in everything that I try to do in this Council. There will be areas of disagreement which I want all of you to know and there will be areas in which I will not concede, but I want to tell you that there will be honest convictions. I, like all other human beings will make mistakes, but I will try at all times to do my level best for the best of Jersey City. It is my intention to work with this City Council and Mayor Gangemi for the upbuilding of a new image and when I say a new image, I mean a real new image.

This image cannot come or be realized without the work and the sincere efforts of the Mayor and the Council, and including in this as the most important of all, I want to say it is the citizens of Jersey City that have got to cooperate and makes this government work successfully.

Friends, I want to tell you that I am here for nothing but honest government based upon economy and efficiency and respectability, and that last word is what the citizens can give us, the word respectability, as a reality in Jersey City in all of our meetings. May God bless all of you.

SHERIFF FLANAGAN: Representing the citizens of the Greenville Ward of Jersey City is Councilman Thomas Flaherty.

COUNCILMAN FLAHERTY: Mr. Chairman, Mayor Gangemi, Former Mayor Kenny, fellow candidates, lovely ladies and gentlemen, I thank you, and I congratulate you. I thank you for the honor and privilege of electing me as the Councilman from the Greenville section of Jersey City. I thank you people in particular of Greenville for the fine work done on my behalf. I congratulate you all on the long hard work in the past three months and because of your efforts we are here today. Thank you, very much.

SHERIFF FLANAGAN: Representing the citizens of the Hudson City Ward of Jersey City, the successful candidate for the City Council from that Ward, Councilman Thomas Maresca.

COUNCILMAN MARESCA: Mayor Gangemi, Former Mayor Kenny, distinguished guests, fellow councilmen, ladies and gentlemen, I know we have always had a terrific Ward up there but I just found out from Sheriff Flanagan that we are the biggest Ward. I would like at this time to thank all of my friends and neighbors for the wonderful work they have

done in my behalf. I am very proud at holding this office and I promise you than I will do my best and consider you always first. Thank you, very much.

SHERIFF FLANAGAN: The next member of the City Council to address you will be the councilman who will represent the West Side Ward in Jersey City, Councilman Jack Kelaher.

COUNCILMAN KELAHER: Thank you, Sheriff Flanagan.

Reverend Clergy, Honorable Mayor Thomas Gangemi, Honorable Hudson County Leader John V. Kenny, my distinguished councilmanic running mates, distinguished guests, ladies and gentlemen, I wish to say thanks a million for the wonderful job you did for Tom Gangemi and all his running mates and everyone who worked in our behalf and who helped in any way to elect a ticket that we hope will be the best Jersey City ever had. As a councilman, I want to say that I will do my best, and at any time that you people feel that I am not doing my best, treat it accordingly. God bless you. Thank you.

SHERIFF FLANAGAN: We are indeed fortunate to be honored by the presence of a very distinguished person. The next person to address you will be the Very Reverend Monsignor Fronczak from the Seton Hall College of Medicine and Dentistry.

MONSIGNOR FRONCZAK: Perhaps I may be given the privilege of cutting short the introduction by simply addressing myself not only to those assembled here but throughout all of Jersey City by greeting all of you by the word friends. A year ago I was asked to say a few words in honor of the man who holds the highest position today in Jersey City, Mayor Gangemi. At that time, I made mention of the fact that the success of a man does not depend wholly upon himself, but that he needs two help-mates; on one side, the hand of God and on the other side, the hand of friends.

This past year has shown the evidence that his friends have backed him up to the full and have voiced their confidence in his ability. Today, however, as the leading citizen of this City, I would like to remind him not only of the glorious honors which he is receiving this very moment from all of us but also the obligations which those honors bring with them. I would like to remind him of the courage that is going to be necessary for the next four years, moral courage, to make decisions not according to possibly his own wishes but according to the best dictates of conscience and the will of Almighty God and the welfare of the people of Jersey City.

I want to remind him of his great sense of responsibility, for any one who takes public office like a priest must remember that he may be considered very high in the opinion of the people, they may actually enthrone him, but in reality, he is a servant of the servants and it is not a question of hours but a servant of the people for twenty-four hours a day. He is obligated, therefore, to give service, to give sincerity. We ask of him during his time of office that whatever promises he makes that they be gospel truth, that they be carried out to the best of his ability. We ask above all friendship for the people of Jersey City; that no matter how strong or how important a person may be, the door of his office will be open for being motivated, as he told me himself only a few days ago, with the thoughts that everything best for Jersey City must be carried out no matter what the price, I believe that listening to his people, putting his ear right down

to the ground and listening to the murmurs of those lowly ones, we will find the salvation of the City not only in growth but also financially.

All these responsibilities, Dear Mayor, I went to the Archbishop, and it was a very sad occasion, the loss of a friend and his burial, and I said to him that I was attending this gathering and he said to me, "Please let the people of Jersey City know, and especially the Mayor and all his councilmen, that it is going to be our prayer," his own prayer at Mass each day, the prayer of all the people of the Archdiocese of Newark, not only of Jersey City, the prayer of all the priests, that the honors bestowed upon him and the obligations that are brought with it will be carried out not only for the welfare of the people of Jersey City but for the honor and glory of Almighty God. God bless you Mayor and councilmen. May He bestow upon you his choicest blessings now and in the future.

SHERIFF FLANAGAN: Although in these meetings we have adhered to a fast rule of not making any introductions from the platform or from the audience, I believe you will agree that we should at least fracture the rule this morning to introduce to you two of the outgoing members of the City Commission of Jersey City. The first is Commissioner August W. Heckman. The other member of the Commission is the Commissioner of Public Safety, Commissioner William V. McLaughlin.

There are a few remaining people on the platform that we would like to bend the rules by introducing and the first is Mr. Ted Conrad from the Hudson City Ward. The other is Dr. Paul F. Sinclair.

At this position in the ceremonies, the members of the Council and the Mayor will be pleased to call upon the Reverend Edwin J. Grubb of the Redeemer Lutheran Church to invoke the blessing of the Almighty on the new administration.

(Rev. Grubb addressed the meeting.)

SHERIFF FLANAGAN: The next speaker for this pre-inauguration ceremony will be the gentleman who has served for the past four years as the Corporation Counsel of Jersey City. I have been reminded by the distinguished gentlemen on the platform that the hands of the clock in the rear of the hall have now closed at 12:00 noon, and in keeping with the provisions of the Statute, I now turn this program ceremony over to Mr. James A. Tumulty, Jr., the City Clerk of Jersey City.

SHERIFF FLANAGAN: Now that the members of the City Council and the Mayor have been sworn into office, we will complete the program with two brief speeches and then we will have an address by Mayor Gangemi. Just so that you people are in on the news when it is made, you heard the announcement asking Mr. William Downey to come forward to the platform. At the conclusion of his oath of office and after he had signed the oath book, perhaps you were unmindful of what had been going on—some of you may have observed it—but Mayor Gangemi handed a communication to the City Clerk in which he made his first appointment as Chief Executive of the city, and those three appointments were as members of the Board of Education. Now, Mr. Downey, who is an executive of the Public Service Corporation of New Jersey, is one of those members. The remaining two members are on the platform. They are a former member of the Board of Education and a Jersey City businessman, Mr. Joseph Tuscano, and the

remaining member is the President of Jersey City Merchant's Council Mr. Harry Salomon.

Now, before we proceed with the two speeches which will be made prior to Mayor Gangemi's address, I would like you to meet some of the lovely ladies on the platform. First we have the wife of the Corporation Counsel and Campaign Manager, Mrs. Ezra Nolan.

The next is the daughter of Former Mayor John V. Kenny, Mrs. Paul Hanley. The next is the lovely wife of Former Mayor Kenny, Mrs. Kenny. And finally, the new First Lady of Jersey City, Mrs. Gangemi.

Now, to return to the program, itself, our next speaker, as I started to say at about a half minute to twelve, is the gentleman who has served as Corporation Counsel of Jersey City for the past four years, and although his appointment has not been made official, I am certain that he will serve in the same capacity for the next four years. He was also Campaign Manager for the Council candidates and for Mayor Gangemi. Mr. Ezra Nolan.

MR. NOLAN: Reverend Clergy, Mr. Chairman, dear friends and duly elected Mayor Tom Gangemi, his very dear wife, our Former Mayor and Leader, Mayor Kenny, lovely wife and daughter, the duly elected and installed councilmen, my dear wife, honored guests and friends, as I saw sitting on this platform this morning among the well-wishing guests and friends of the guest of honor, I couldn't help but recall the final meeting of our last successful campaign when we called upon God to help us in restoring good government to Jersey City. We were successful and the people have issued a mandate because they felt that the newly elected officials were best capable for bringing good government to Jersey City. They also issued a mandate calling for complete cooperation and support for the Mayor by the newly elected Council.

Yes, ladies and gentlemen, this is truly a great day for Jersey City. It is the dawn of a new horizon, a new image for Jersey City. The image that we look back upon is not a pleasant image, but we have dedicated ourselves, the Mayor and his councilmen, to bring a new image to Jersey City, to bring in the population, to build homes, to bring factories, bring in industry and business, and that, my friends, is the only way that we can rebuild Jersey City.

Those of you who have participated and given your all in this last bitter campaign are rewarded here today in seeing our elected officials installed into office. Today is their great day. We join with them. We rejoice and we pray for their success.

The road ahead of Mayor Gangemi and his councilmen is not and will not be a bed of roses because as he goes along the path, he will find strewn thereon nothing but bristles, nothing but thorns brought about by the conduct of the previous administration. We are determined to bring good government to Jersey City. My friends, they need your support. They cannot go along without the support of each and every citizen of this community. You must help them. You must cooperate with them. You must see to it that when the time comes that you are behind them in every respect because only with that support can they hope to achieve success.

There are some people, I know, that within a week will expect the creation of this new image. There are some people that within a month's time will start to condemn our newly elected Mayor and his new councilmen. There are some who will carry in their hearts the bitterness that exists

and who will start from the beginning to try to condemn their efforts before they really had a chance to get started.

We must see to it that these men, the Mayor and his councilmen, receive our undivided support. Remember, ladies and gentlemen, in the words of our President in his Inaugural address only a short six months ago, he stated that the people, and I am referring now to the people of Jersey City, it is not what you are going to ask to get from Jersey City, it is what you are going to give to Jersey City, and that is the spirit of good citizenship. So, I say to you, ladies and gentlemen, that I feel that I pay the respects and represent all of you when I say to Mayor Gangemi and to his fellow councilmen that we wish them God speed and that he will have all of God's blessings so that they will be able to accomplish that which they are setting forth to do here in Jersey City, which is to rebuild Jersey City, create a new image, and a better place for all of us to live. Thank you.

SHERIFF FLANAGAN: The next speaker gave perhaps as much time and energy in the campaign as any one in the City of Jersey City. On two occasions in the past, he too has stood with his right hand aloft and subscribed to the oath of office as Mayor of Jersey City. He addresses you this morning as Former Mayor John V. Kenny.

MR. KENNY: Mr. Chairman, Mayor and Mrs. Gangemi, Reverend Clergy, all the members of the new City Council, the distinguished public officials and representatives of all fields of endeavor on the stage, ladies and gentlemen, this is a very happy and solemn occasion for me today in having the opportunity of extending in the name of the Democratic organization of Hudson County my heartiest congratulations to the new Mayor of Jersey City, the Honorable Thomas Gangemi.

Tom is my very good friend and close political associate, and his clear cut and convincing election on May 9 and on June 13 as the new strong Mayor of Jersey City clearly reflects the unity, the solidarity and the strength of the Democratic organization.

Tom Gangemi enters upon his duties as Mayor today under a mandate from the people to clean up the deplorable mess which the last four years have produced in City Hall. In fact, the people were so insistent that Tom Gangemi alone was the right man for this very difficult and often thankless job that they went to the polls in great numbers and elected him overwhelmingly, not once, but twice; once in May and again in June.

There can be no doubt in the mind of any citizen that the people of Jersey City wanted Tom Gangemi to be their Mayor. They wanted him because the deteriorated condition of Jersey City required an outstanding business leader and a capable public administrator to reverse the trend toward decay, to revitalize trade and industry and to create a new image, a new image of business, industry and well being for the people of this great community. In Tom's case, the record of the past is a promise of the present, and, ladies and gentlemen, not only is it the promise of the present but it is also the hope of the future. His shining business success in his own affairs, his illustrious record as County Supervisor, and his many fine personal qualities of mind and character guarantee the growth and development of Jersey City during the four difficult years which lie ahead.

As Ezra Nolan stated and also Monsignor Fronczak, no man can stand alone. Tom Gangemi needs the wholehearted support and the unselfish help, interest and consideration of every citizen of this community, and as far

as the Democratic organization is concerned, he is going to get all our help in the fullest possible measure.

Tom has proven himself to be a sincere, honorable and dedicated member of our organization. He is absolutely determined to create a new Jersey City with a new political climate, with a new business image, and with a forward looking and progressive outlook. Our entire organization is devoted to helping him achieve those most desirable objectives and thus make Jersey City a better place in which to live, to do business and to raise families.

Tom, with the most fervent sincerity, we extend to you our sincerest good wishes for a most worthy administration as the first strong Mayor of Jersey City. With this goes our warmest assurances of our full cooperation and support and the most active cooperation at all times.

United we stood in May and June and united we stand today, bright with the expectant hopes of glorious victories in November, 1961, and in May, 1965.

Mayor, to you, to your lovely and charming wife, and to all the members of the Gangemi family, the revitalized and vigorous Democratic organization of Hudson County wishes you good luck, good health, continued success and God speed today and always.

SHERIFF FLANAGAN: One of our newspapers recently observed that this campaign was begun on Sunday afternoon, January 15 in a hail and sleet storm. It concludes in this hall this morning with the swearing in of our new Mayor and the temperature within the hall is perhaps above 90 degrees. Since we have finally arrived at our destination and since we have finally come upon July 1, 1961, every eye and every ear in Jersey City is turning in the direction of Thomas Gangemi and all our hopes, our dreams and our confidence repose in him from this day on, and I know that he will not fail us.

I am most proud to have the very distinct honor of being the first person in Jersey City to present to you our new Mayor, Mayor Thomas Gangemi.

MAYOR GANGEMI: Thank you, Sheriff Flanagan. Former Mayor Kenny, Corporation Counsel Ezra Nolan, Reverend Clergy, distinguished guests, all of the ladies on the platform, my wife and my dear family, ladies and gentlemen, the road to this platform has been a long and difficult one but I stand before you unpretending and humble for I could not have arrived at this posture without the help of hundreds of hands, thousands of voices and a million prayers.

Just a few moments ago, the hands of the clock pointing to high noon marked the end of Commission government in Jersey City. Now, in a city more than three hundred years old we have reached a beginning.

This day will mark more than the beginning of a new form of government; more than the beginning of a new administration. This day will mark the beginning of a new awareness that Jersey City is as good as any other city, that its people are intellectual and industrious, and that it is a city with a past and now a future.

To those who doubt us, and, yes, to those who pity us, let each of them know, whether they voted for me or against me, that my mind and body are brimming with the determination to get this city back on its feet again.

Let each of them know that I will make any sacrifice, bear any burden and undertake any responsibility to honor that vow.

Let each of them know, too, that Jersey City has a new Mayor, one

who will be in the very thick of the fight, not only to protect the interests of each individual, but to bring dignity and prosperity to every citizen.

The course that lies ahead before us is filled with problems, dangers and challenges, but no matter what the obstacles may be, we must resolve today to grasp our opportunities quickly or they may be lost forever.

We must resolve also to face the facts concerning the city we love. They are circumstances which are neither pleasing nor attractive.

The history of our city when it is written will reveal that our decline was caused by a population that deserted Jersey City for the suburbs and the shore. Why did they leave? What causes them to stay away? What can we do to get them back?

Our rooftops sprout a forest of television aerials. Yet, beneath some of them lie the worst slums in the east. The once magnificent brownstones are now monuments to earlier days of splendor. Our factory buildings are ancient and worn and are certainly not in tune with modern production line planning. We have been classified as a depressed area by the government. We have more automobiles than we have spaces at the curb and our shopping centers are locked in a war for survival with discount houses on the highway. On top of it all, we are burdened with a tax rate that causes home owners to stagger under the load.

It is indeed incredible that the United States could pass through the greatest age of expansion, growth and abundance since the nation was founded and that Jersey City during all of that time was travelling in the opposite direction.

This is the picture of our city today and it is not a pretty one. These are our most immediate problems and they will not be ignored.

Our first duty then must concern itself with the buildup of our population. Each of our other problems are fastened to this one since it is elementary that people will be attracted to our city by an improvement in conditions. We must win our people back from the suburbs and the shore by strengthening our police and fire protection, our hospitals, our schools, our job opportunities and our neighborhoods.

We must convince residents of rural communities that dollar for dollar Jersey City will offer them both convenience and superior value.

Each of our families is entitled to live in a well constructed home with modern conveniences. Their children must be afforded the opportunity to attend a recently built and well lighted school where they are taught by the best teachers money can provide.

To achieve this end, we will avail ourselves of the funds provided by the United States government for slum area clearance and for the building of new homes and school facilities. I have already instructed those who serve as the city's attorneys that negotiations with federal bureaus must commence immediately.

With regard to industry, which is already located here, and that which we have hopes of attracting, I have decided to appoint a non-salaried Mayor's Advisory Board. This group will be made up of the best brains in the industrial, business and professional world. I will ask them for advice and criticism.

Parking is a most serious problem and its very existence affects the safety as well as the convenience of each of us. The lack of it in our shopping areas has seriously injured our businessmen and has prevented them from competing pricewise with highway stores. I will ask the City Council for priority consideration of this issue.

Regarding our tax rate, I cannot venture a prediction as to whether it will rise or fall until a thorough analysis of the city's financial condition is presented to me. So that this may be accomplished without delay, I will ask the City Administrator to secure the services of an auditing firm of national reputation. I will instruct their report be made public as soon as it is presented.

Finally, to those who opposed us politically, we offer this request: That all groups lay aside the bitter factionalism that has divided us and let us use our combined talents and energies to build this city.

Caustic and cruel comments by one side about the other have long made Jersey City a spectacle and an object of scorn by those who live in other parts of New Jersey. The fresh, bright look our new form of government is intended to convey will never see the light of day if we are to still live with the old hates and rivalries. A return to those days will not only destroy our efforts but ourselves as well.

A few moments ago, I raised my right hand and swore to Almighty God that I am prepared to accept and faithfully carry out the duties of the office of Mayor of Jersey City. In this undertaking, I ask your prayers and your patience. I ask, too, that you will always remember that my desire to build a better city will always burn as brightly as your desire. I will not retreat in the face of pressure nor will I seek to advance while facing sincere and honest protest.

Across my desk will come decisions that may not be pleasing to everyone but I have been elected to serve as the representative of almost 300,000 people. Therefore, I believe it is my duty to be ready to act in the municipal interest even when conflict and displeasure result. Under this new form of government, the responsibility is mine alone and I do not intend to ever once avoid it. In fact, I am looking forward to it.

In embarking upon this new administration, I do so fully realizing the task is tremendous and that the problems of the office are staggering. I shall, however, find strength in the Lord and I will not be weary.

Thank you, and may God bless you.

The post inaugural proceedings were closed at 1:45 P.M. on Saturday, July 1st, 1961.

The foregoing is an accurate record of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify as to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk

JOHN J. KIJEWski
President of the Council

Meeting of July 3, 1961

Minutes of adjourned and continued meeting of the Municipal Council of the City of Jersey City, held on Monday, July 3rd, 1961, at 11:42 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N.J.

The Clerk called the roll.

Present: Councilmen Joseph T. Connors, Thomas M. Flaherty, Evelyn Holender, John J. Kelaher, John J. Kijewski, Thomas E. Maresca, Fred W. Martin and Thomas J. Whelan.

Absent: James C. Rochford.

The Clerk advised the Chair that the first order of business was the election of a Temporary Chairman. Further, that the Council, at its pre-meeting caucus, had named Mr. Whelan, Temporary Chairman.

Mr. Whelan assumed the Chair and called for nominations to the post of Permanent Chairman of the Council. Thereupon:

Councilman Connors: I nominate Councilman Kijewski.

MR. TUMULTY: Mr. Connors moves the nomination of Mr. Kijewski as Permanent Chairman of the Council. Who seconds the nomination?

COUNCILMAN HOLENDER: I second it.

MR. TUMULTY: Mrs. Holender seconds the nomination. Mr. Temporary Chairman, with your approval, the Clerk will poll the Council, noting that the Chair has before it no other nomination to the post under consideration.

COUNCILMAN WHELAN: Yes.

MR. TUMULTY: Mrs. Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Mr. Rochford, absent. Mr. Connors?

COUNCILMAN CONNORS: Aye.

MR. TUMULTY: Mr. Flaherty?

COUNCILMAN FLAHERTY: Aye

MR. TUMULTY: Mr. Kelaher?

COUNCILMAN KELAHER: Aye.

MR. TUMULTY: Mr. Maresca?

COUNCILMAN MARESCA: Aye.

MR. TUMULTY: Mr. Martin?

COUNCILMAN MARTIN: Aye.

MR. TUMULTY: Mr. Whelan?

COUNCILMAN WHELAN: Aye.

MR. TUMULTY: Mr. Temporary Chairman, it is your privilege to surrender the gavel to Mr. Kijewski who will instruct the Clerk as to the further desires of the Council.

PRESIDENT KIJEWSKI: I am deeply honored in this momentous moment of this city of Jersey City to become its first Council President. I am deeply gratified to my colleagues and to the citizenry of Jersey City for we as a group and only as a group will bring forth a change in this city which it so greatly needs. At this time, the Chair wishes to have the pleasure of the Mayor of the City of Jersey City with us, the Honorable Thomas Gangemi.

Mr. Clerk and ladies and gentlemen, I want to say that today we were a bit tardy. You must understand that the problems that we have been confronted with were many and with all due respect to the Law Department which has done a tremendous job on such a short notice, that is the reason for being late: I assure you that it won't happen in the future unless extreme measures have to be dealt with in a short time. We will convene on time.

Mr. Clerk, proceed with the resolutions on the Clerk's desk.

TITLE: Resolution adopting the Administrative Code.

Councilman Holender, offered, and moved adoption of, the following resolution:

BE IT RESOLVED that the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law, P.L. 1950, Chapter 210, as amended, shall be in accordance with the attached City Administrative Code pending the adoption of the said City Administrative Code as an ordinance.

This resolution shall expire not later than 30 days from July 1, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Immediately thereafter, Councilman Holender offered, and moved adoption on first reading, of: "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)."

The motion to adopt on first reading was carried by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

and the Clerk was directed to proceed with the publication thereof, as re-

quired by law, and to call a public hearing thereon at a meeting of the Council to be held on Tuesday, July 18th, 1961, at eleven o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N.J.

TITLE: Resolution declaring an emergency as to the effective date of the ordinance adopting a code.

Councilman Holender, further, offered and moved adoption of the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City:

1. The Council hereby declares an emergency exists which requires the following ordinance to take effect less than the 20 days required by law after its passage:

"An Ordinance to provide for the organization and administration of the government of the City of Jersey City, creating and establishing the several departments, divisions and bureaus thereof and fixing the salaries of the several directors, officers and positions under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Chapter 210 as amended)."

2. The said ordinance shall take effect immediately after its final passage by the Council and approval by the Mayor, after publication in accordance with law.

The City Clerk published the foregoing resolution. On roll call it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

The Clerk read into the record the following communication:

OFFICE OF THE MAYOR
City Hall — Jersey City, N.J.

July 3, 1961

TO THE MEMBERS OF THE CITY COUNCIL:

I have this day nominated and appointed the below named persons to the offices and positions set after their respective names.

Their annual salaries shall be in accordance with the amounts designated in the Administrative Code.

EZRA L. NOLAN, Jersey City—Corporation Counsel—Administrator Law Department

JOHN MORIARITY, 401 Poe Ave., Westfield, N.J.—Business Administrator

LAWRENCE J. CAMISA, Jersey City—Director, Dept. of Finance

WILLIAM V. McLAUGHLIN, Jersey City—Director, Police Dept.

WILLIAM F. PETERS, Jersey City—Director, Fire Dept.

MICHAEL FIORE, Jersey City—Director, Dept. Health and Welfare

I herewith submit the above appointments for your consent and approval.

(s) **THOMAS GANGEMI**
Mayor

MR. TUMULTY: In consonance with the communication delivered to the Clerk by the Mayor and addressed to the members of the Council, as above indicated, President Kijewski offers, and moves adoption of, the following resolution:

TITLE: Resolution confirming appointments by Mayor.

WHEREAS the President of the Council has received a communication from the Mayor designating the following nominations:

EZRA L. NOLAN, Jersey City—Corporation Counsel—Administrator Law Department

JOHN MORIARITY, 401 Poe Ave., Westfield, N.J.—Business Administrator

LAWRENCE J. CAMISA, Jersey City—Director, Department of Finance

WILLIAM V. McLAUGHLIN, Jersey City—Director, Police Dept.

WILLIAM PETERS, Jersey City—Director, Fire Dept.

MICHAEL FIORE, Jersey City—Director, Dept. of Health and Welfare

AND HAVING PUT THE QUESTION on each nomination as follows: "Will the Council confirm the nomination" and the Council having confirmed and consented to said nominations;

BE IT RESOLVED that the aforesaid nominations be and they are hereby consented to and confirmed to take effect forthwith.

ON POLL OF THE BOARD, Councilman Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski voted aye; Councilman Maresca abstained.

COUNCILMAN MARTIN: I abstain for one reason and I would like to state my reason.

PRESIDENT KIJEWSKI: State your reason Mr. Martin.

COUNCILMAN MARTIN: My reason for abstaining on this which has been offered is that we as councilman have not received any copies of these resolutions whatsoever. I do not know who I am voting for. I do not know the qualifications of these men, and since this is to be a new image in Jersey City, I would like to have a biographical sketch of each and every man's capabilities so I could vote intelligently. Therefore, I will have to abstain.

At this point, the Chair departed from the regular order of business to observe:

PRESIDENT KIJEWSKI: Mr. Clerk, prior to any adjournments, I would like to rearrange the rostrum and I want the following to be seated by me: Mrs. Evelyn Holender on my left, Mr. Rochford on my right, Mr. Connors where he is, Mr. Whelan where he is, Mr. Maresca on my extreme right and Mr. Martin on my extreme left.

COUNCILMAN MARTIN: Mr. President, I would like to have a ruling on who is given this authority, as to who has the right to seat us accordingly.

PRESIDENT KIJEWSKI: It is the pleasure of the Chairman, Mr. Martin. You can have a roll call on an appeal from the ruling of the Chairman. Mr. Clerk, can we have a roll call on that appeal?

MR. TUMULTY: The Clerk is instructed to proceed with an appeal from the ruling of the Chair to support the ruling of the Chair.

On the poll, Mrs. Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Mr. Connors?

COUNCILMAN CONNORS: Aye.

MR. TUMULTY: Mr. Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. TUMULTY: Mr. Kelaher?

COUNCILMAN KELAHER: Aye.

MR. TUMULTY: Mr. Maresca?

COUNCILMAN MARESCA: No.

MR. TUMULTY: Mr. Martin?

COUNCILMAN MARTIN: No.

MR. TUMULTY: Mr. Whelan?

COUNCILMAN WHELAN: Aye.

PRESIDENT KIJEWski: The motion is so carried. The appeal from the ruling is defeated.

COUNCILMAN MARTIN: Mr. Chairman, would you tolerate it for this one meeting and let us continue to be seated as we are since we have no minutes or anything? We are tolerating a lot of things here. Do you want us to change places now or in the future? I will abide by your decision.

PRESIDENT KIJEWski: It will be all right to do it upon the next meeting. Mr. Martin, tolerance is a great word and I hope we all realize the significance of it. If we do, we will go on to a better and greater Jersey City.

COUNCILMAN MARTIN: Thank you, very kindly.

Returning to the regular order of business, the Clerk read into the record the following communication from Hon. Ezra L. Nolan, Corporation Counsel:

CITY OF JERSEY CITY
LAW DEPARTMENT

July 3, 1961

TO THE PRESIDENT AND MEMBERS OF THE CITY COUNCIL:

I have this day appointed the following individuals as assistants corporation counsel at the salaries provided for in the code and ordinance, as follows:

MEYER PESIN, First Assistant Corporation Counsel,
15 Thorne St., Jersey City;

MEETING OF JULY 3, 1961

T. JAMES TUMULTY, Second Assistant Corporation Counsel,
884 Summit Av., Jersey City;

and the following Assistants Corporation Counsel:

GUSTAVE A. PEDUTO, 5 Duncan Court, Jersey City;
JOHN J. LEMKIN, 613 Bergen Ave., Jersey City;
CYRIL J. GALVIN, 250 Seventh St., Jersey City;
PATRICK A. KILEY, 28 Van Reyppen St., Jersey City;
WALTER J. HUDZIN, 18 Warner Av., Jersey City;
EUGENE E. MASTRONARDY, 317 Cator Av., Jersey City
EUGENIA COURTNEY, 17 Concord St., Jersey City;
JOSEPH S. E. VERGA, 47 Garrison Ave., Jersey City
GEORGE R. WIGGS, 408 Bergen Av., Jersey City;
JOSEPH G. MINTZ, 30 Broadman Parkway, Jersey City.

Yours very truly,

(s) Ezra L. Nolan,
Corporation Counsel

ELN:GM

Thereupon:

MR. TUMULTY: In consonance with the communication received, the President of the Council has instructed the Clerk to note that he offers and moves adoption of the following resolution:

TITLE: Resolution appointing Assistants Corporation Counsel.

WHEREAS by letter of Ezra L. Nolan, Corporation Counsel of the City of Jersey City, dated July 3, 1961, hereto annexed and made a part hereof, said Ezra L. Nolan has appointed the assistants corporation counsel therein named and has submitted said appointments to the President and Members of the City Council of the City of Jersey City for their consent and confirmation;

NOW, THEREFORE, BE IT RESOLVED by the City Council, that the following appointments made by Ezra L. Nolan, Corporation Counsel, to the position of assistants corporation counsel at the salaries provided for in the code and ordinance, be and they hereby are consented to and confirmed:

MEYER PESIN, First Assistant Corporation Counsel,
15 Thorne St., Jersey City;

T. JAMES TUMULTY, Second Assistant Corporation Counsel,
884 Summit Av., Jersey City;

and the following Assistants Corporation Counsel:

GUSTAVE A. PEDUTO, 5 Duncan Court, Jersey City;
JOHN J. LEMKIN, 613 Bergen Av., Jersey City;
CYRIL J. GALVIN, 250 Seventh St., Jersey City;
PATRICK A. KILEY, 28 Van Reyppen St., Jersey City;
WALTER J. HUDZIN, 18 Warner Av., Jersey City;
EUGENE E. MASTRONARDY, 317 Cator Av., Jersey City;
EUGENIA COURTNEY, 17 Concord St., Jersey City;
JOSEPH S. E. VERGA, 47 Garrison Av., Jersey City;

GEORGE R. WIGGS, 408 Bergen Av., Jersey City;

JOSEPH G. MINTZ, 30 Broadman Parkway, Jersey City.

Said salaries shall be paid in regular installments pursuant to the procedures of payment of salaries to officers and employees of the City of Jersey City.

Said appointments shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None:

Abstained: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Resolution appointing a registered municipal accountant.

Councilman Holender then offered, and moved adoption of, the following resolution:

WHEREAS R.S. 40:4-1 provides that each municipality in New Jersey having assessed valuation in excess of \$3,000,000 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS it is necessary that examinations and auditing of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions be had to verify the Treasurer's, Comptroller's and Collector's accounts and records;

NOW, THEREFORE, BE IT RESOLVED that VINCENT J. INDELICATO of 921 Bergen Avenue, Jersey City, N.J., be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all city departments, offices, courts, boards, bureaus and commissions from July 1, 1961 through December 31, 1961, and to submit all necessary reports; and

BE IT FURTHER RESOLVED that the compensation for such examination shall be Twelve Thousand Dollars (\$12,000.) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Fund, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller), together with an amount calculated by applying the said accountant's regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Tax Account, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Pension Funds, Parking Meter Revenue, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller and all other city departments, offices, courts, bureaus and commissions; and

BE IT FURTHER RESOLVED that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant from July 1, 1961 through December 31, 1961; and

BE IT FURTHER RESOLVED that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

ON POLL OF THE BOARD, Councilmen Connors, Flaherty, Holender, Kelaheer, Whelan and Kijewski voted aye; Councilman Martin abstained.

COUNCILMAN MARESCA. Abstain. I might at this time explain myself to the people here this morning. The only reason I am abstaining on my vote is because I have had no opportunity to read any of the resolutions. The acoustics are so bad in here that I can hardly make out what is being read by the Clerk. He is doing a fine job, but the acoustics are pretty poor. That is my reason for abstaining on the vote.

TITLE: Resolution granting right to the Budget Director to sign all payrolls in the transition period between the outgoing present commission and the incoming new Mayor-Council form of government on July 1, 1961.

Drawing attention to its emergent character, President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the various directors of the several departments of the city government have been heretofore charged with the responsibility of signing and vouching for the payrolls of their several departments; and

WHEREAS for the payroll period commencing June 26, 1961, and continuing until the various department directors to be established under the new form of government have been duly appointed and who will be certified to the Civil Service Commission as to their authority for the signing of payrolls after the time of their appointment; and

WHEREAS in the meantime there may in some instances be no director of a department for the purpose of signing such payrolls;

NOW, THEREFORE BE IT RESOLVED by the municipal council of the City of Jersey City that GEORGE V. NORTON, budget director of the City of Jersey City, be and he hereby is authorized to sign and certify the payrolls of the various departments of the city government upon representation to him by the various bureau heads of the city government that the persons whose names are contained in the payroll have performed the services under their classification and designation for the period designated in such payrolls and are entitled to receive the respective salaries and wages set forth opposite their names.

The City Clerk published the foregoing resolution. On roll call it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Whelan and Kijewski.

Nays: None.

Absent: Councilman Rochford.

Thereafter:

MR. TUMULTY: Mr. President, the Clerk has completed the agenda before the board. We are awaiting your pleasure on a motion to adjourn or such other business as may come before the Board.

PRESIDENT KIJEWski: I deem this a great privilege in asking the presence of our Mayor and I think it is no more than fitting but to ask him to rise and say a few words to us. Mr. Mayor, if you please.

MAYOR GANGEMI: Thank you, Mr. Chairman. Mr. City Clerk, very distinguished councilmen-at-large, councilmen from the wards, it is indeed a pleasure today to be given the privilege of saying a few words to this very humane and very efficient council and all of you fine citizens here today.

I am very proud of the councilmen on this dais. I am very proud of the appointments that have been recommended by me. I am very proud of the officers and the staff that are going to assist me.

First, I want to thank the press, both local papers, meaning the Jersey Journal and the Hudson Dispatch, and other newspapers throughout this county and state. Secondly, I want to thank the people of Jersey City who will cooperate, I hope, in giving us the opportunity to create this great image which we all desire.

In my previous talks, I have set forth certain programs throughout this campaign and I mean every word of it because I am desirous without any selfish motive—and, at this time, I would like to talk for all of the members of this Council—that we too will serve the people of Jersey City without any selfish motive. So, I want all of you good people assembled here today and all of the citizens in Jersey City, whether they voted for me or not, to know that we have set forth a program and we shall live up to it. As your Chief Executive here today, I will be on the job for twenty-four hours a day to see that this great city of ours is rebuilt with industry and business, a better school system, better police department, better fire department and better hospital facilities for the people of Jersey City.

So, once again, I want to thank the President of this Council for giving me this opportunity and I want to thank each and every member of the Council and thank you fine people and all of the people of Jersey City. God bless you.

PRESIDENT KIJEWski: Now, ladies and gentlemen, the Mayor will present the scroll to each member of the Council.

(Scrolls referred to presented by Mayor Gangemi.)

(President Kijewski sworn in as Council President by Mr. Tumulty.)

MR. TUMULTY: Mr. President, the Clerk is advised that the Corporation Counsel is present and should be sworn.

PRESIDENT KIJEWski: Swear him in, Mr. Clerk.

(Ezra L. Nolan sworn in as Corporation Counsel by Mr. Tumulty.)

MR. TUMULTY: Mr. President, what is your pleasure? A motion to adjourn is in order.

PRESIDENT KIJEWski: We are going to recess for ten minutes to await an important resolution.

MR. TUMULTY: The meeting will stand in recess until 12:40.

(Recess taken.)

At 1:02 P.M. the President called the Council to order and the following responded to roll call:

Present: Councilmen Joseph T. Connors, Thomas M. Flaherty, Evelyn Holender, John J. Kelaher, John J. Kijewski, Thomas E. Maresca, Fred W. Martin and Thomas J. Whelan.

Absent: James C. Rochford.

Immediately, Councilman Whelan offered, and moved adoption of the following resolution:

TITLE: Resolution appropriating emergency funds for the payment of salaries of Assistants Corporation Counsel in the Law Department for which no adequate provision has been made in the 1961 Budget.

WHEREAS an emergency has arisen with respect to the need for additional funds for the payment of salaries of the assistants corporation counsel in the Law Department and no adequate provision was made in the 1961 budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created, including the appropriation to be created by this resolution, is \$281,676.00 and three per cent of the total operating appropriations for the year 1961 is \$1,121,610.13;

NOW, THEREFORE, BE IT RESOLVED by the municipal council of the City of Jersey City (not less than two thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Law Department—Salaries and Wages—Assistants Corporation Counsel" be and the same hereby is made in the total amount of \$30,500.00.

2. Said emergency shall be provided for in full in the 1962 budget.

3. The statement required by the Local Government Board has been filed with the clerk and a copy thereof will be transmitted to the Director of Local Government.

4. One certified copy of this resolution will be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required by the payment of operating expenses of the Law Department (which were requested by the corporation counsel in submitting the budget for the Law Department but were reduced by the then governing body) (which were not contemplated at the time of the preparation of the 1961 budget).

NEED: At a caucus of the municipal council on July 3, 1961, it was determined that additional funds would be required to pay for salaries of the assistants corporation counsel in the Law Department and that such

funds would be made available by emergency appropriation.

(s) George V. Norton,
Budget Director.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Thereupon:

PRESIDENT KIJEWSKI: Are there any matters before you, Mr. Clerk?

MR. TUMULTY: Nothing, sir.

PRESIDENT KIJEWSKI: Since there are none, the Chair will call upon Councilman Holender.

COUNCILMAN HOLENDER: Mr. President, I move that this meeting stand adjourned and continued until Tuesday, July 18th, 1961, at 11:00 o'clock A.M. in the Assembly Chambers, City Hall, Jersey City, New Jersey.

At 1:20 P.M. the motion was adopted by unanimous vote.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify as to their accuracy.

JAMES A. TUMULTY, JR.
Clerk

JOHN J. KIJEWSKI
President of the Council

Meeting of July 18, 1961

MINUTES

Minutes of adjourned and continued meeting of the Municipal Council of the City of Jersey City, held on Tuesday, July 18th, 1961, at 11:16 o'clock A.M.

The Clerk call the roll.

Present: Councilmen Joseph T. Connors, Thomas M. Flaherty, Evelyn Holender, John J. Kelaher, James C. Rochford, Thomas J. Whelan and President John J. Kijewski.

Absent: Councilmen Thomas E. Maresca and Fred W. Martin.

PETITIONS AND COMMUNICATIONS

FROM MANOR REAL ESTATE CO., submitting application, prints and property descriptions for approval of preliminary to a major subdivision of property in connection with the Vacation of Provost Street.

The Clerk advised the Council that the file was referred to the Planning Board as required by ordinance.

FROM N.J. STATE DIVISION OF MOTOR VEHICLES, approval of Ordinance K-1775, amending Traffic Act. (Hudson Street).

RECEIVED AND REFERRED TO DIRECTOR, POLICE DEPT.

FROM N.J. STATE DEPT. OF HEALTH, advising that permits will be issued upon submission of application for reconstruction of sewer in Clendenny Avenue.

RECEIVED AND REFERRED TO CHIEF ENGINEER, FRANK MANNING.

FROM AMERICAN MUNICIPAL ASSN., inviting Council to attend congress at Seattle, Washington, August 26-30, 1961.

RECEIVED AND REFERRED TO THE MAYOR.

FROM DEPT. OF INSTITUTIONS AND AGENCIES, STATE OF NEW JERSEY, advising that the City is eligible for State Aid for 1961, (Public Assistance).

RECEIVED AND REFERRED TO THE MAYOR.

FROM N.J. STATE DEPT. OF INSTITUTIONS AND AGENCIES, requesting information on appointment of Local Assistance Board and Director of Welfare from July 1, 1961.

RECEIVED AND REFERRED TO THE MAYOR.

FROM LOUIS CHODASH, 921 Bergen Avenue, Jersey City, requesting early passage of ordinance for vacation of portion of Brook Street.

RECEIVED AND REFERRED TO CORPORATION COUNSEL.

OFFICERS COMMUNICATIONS:

FROM JOHN F. X. IRVING, Administrator, J.C. Redevelopment Agency, requesting permission to address the Council with reference to passing two resolutions requesting loans from Federal Government for two new Urban Renewal areas in Jersey City.

The Clerk summoned Mr. Irving.

No response.

AUDITING CLAIMS:

TITLE: Warrant authorized for payment.

Councilman Rochford offered, and moved adoption of, the following claim resolutions:

RESOLVED, by the Municipal Council of the City of Jersey City, that warrant be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite such name:

\$16,802.80 To—New Jersey Asphalt & Paving Company—Resurfacing and Reconstruction of Terrace Ave. and various streets (ESTIMATE NO. 5) CONTRACT NO. 3284.

The City Clerk published the foregoing resolution. On roll call, it was, adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

RESOLVED, By the Municipal Council of the City of Jersey City, that warrant be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite such name.

\$5,771.85 To: New Jersey Asphalt & Paving Company— (Estimate 4th and Final)—Repairs to Asphalt Pavements throughout the City of Jersey City. (Contract No. 3286)

The City Clerk published the foregoing resolution. On roll call it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

TITLE: Warrants authorized for payment.

RESOLVED, By the Municipal Council of the City of Jersey City, that warrant be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name:

\$5,422.40 To: C. F. MALANKA & SONS, INC. (Estimate No. 1) Construction of a Proposed 36" Reinforced Concrete Sewer and

a 24" Reinforced Concrete Sewer in Burma Road; thence running to the Interceptor Sewer of the Jersey City Sewerage Authority. (Contract No. 3294)

The City Clerk published the foregoing resolution. On roll call is was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of \$791,376.06, for #81 bills and claims, approved for payment for the Department of Revenue and Finance.

\$	5.12	Post Stationers, Inc.—Newspapers
	5.74	Ace Office Supplies Co.—Supplies
	30.90	New Jersey Bell Telephone Co.—Services
	91.30	New Jersey Bell Telephone Co.—Services
	8.80	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
	79.00	Progress Printing Co.—Supplies
	15.00	George J. Daly—Commission
	462.75	Louis Chodash, Esq.—Legal Services
	15.00	Lewis Lewin—Services
	343.20	Hudson Dispatch—Advertising
	502.20	The Jersey Journal—Advertising
	2.55	Ace Office Supplies Co.—Supplies
	3.41	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
	75.00	George W. Miller & Son (Municipal Supply House)—Supplies
	9.50	J. & J. Refrigeration Co.—Services
	43.65	New Jersey Bell Telephone Co.—Services
	18.20	New Jersey Bell Telephone Co.—Services
	6.16	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
	18.64	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
	38.50	Ace Office Supplies Co.—Supplies
	23.85	New Jersey Bell Telephone Co.—Services
	9.95	Great Bear Spring Co.—Services
	358.50	International Business Corp.—Supplies
	138.95	New Jersey Bell Telephone Co.—Services
	11.44	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
	3.41	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
	72.87	Joseph Gromek—Supplies
	7.80	John Scanlon—Newspapers
	312.50	John J. Mantell—Services
	312.50	John J. Mantell—Services
	210.00	Samuel Sutphen—Services
	180.00	Samuel Sutphen—Services
	458.00	Frank J. McLaughlin—Services
	520.83	William Robertson, Jr.—Services
	20.80	Burroughs Corporation—Services
	148.50	John F. Trainor, Inc.—Services
	52.80	Hudson Dispatch—Advertising
	78.00	John F. Trainor, Inc.—Services

23.50	Gann Law Books—Supplies
15.00	The Lawyers Co-Operative Publishing Co.—Supplies
111.00	Soney & Sage Co.—Supplies
32.04	Kee Lox Manufacturing Co.—Services
20.00	S. T. Furman, M.D.—Services
48.40	Hudson Dispatch—Advertising
56.54	Hudson Dispatch—Advertising
22.88	Hudson Dispatch—Advertising
48.40	Hudson Dispatch—Advertising
26.84	Hudson Dispatch—Advertising
33.66	Hudson Dispatch—Advertising
95.92	Hudson Dispatch—Advertising
21.34	Hudson Dispatch—Advertising
55.00	Hudson Dispatch—Advertising
29.48	Hudson Dispatch—Advertising
94.60	Hudson Dispatch—Advertising
49.50	Hudson Dispatch—Advertising
43.56	Hudson Dispatch—Advertising
44.55	The Jersey Journal—Advertising
60.48	The Jersey Journal—Advertising
32.13	The Jersey Journal—Advertising
61.29	The Jersey Journal—Advertising
73.44	The Jersey Journal—Advertising
28.35	The Jersey Journal—Advertising
62.64	The Jersey Journal—Advertising
69.66	The Jersey Journal—Advertising
24.30	The Jersey Journal—Advertising
63.72	The Jersey Journal—Advertising
109.62	The Jersey Journal—Advertising
114.75	The Jersey Journal—Advertising
65.88	The Jersey Journal—Advertising
34.29	The Jersey Journal—Advertising
25.38	The Jersey Journal—Advertising
57.51	The Jersey Journal—Advertising
68.04	The Jersey Journal—Advertising
59.94	The Jersey Journal—Advertising
51.84	The Jersey Journal—Advertising
28.35	The Jersey Journal—Advertising
140.00	James A. Murphy—Compensation
140.00	George C. Boldt—Compensation
33,500.00	Municipal Employees Pension Fund Comm.— 1961 Appropriation
750,000.00	City Treasurer—Custodian Account— 1961-62 Appropriation
45.25	State Board of Health—Dog Control Law—Fees
891.67	Hudson County District S.P.C.A.—Services

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

RESOLVED, that a warrant be ordered drawn on the City Treasurer in

favor of Frank J. Farley, County Treasurer, in the sum of \$2,289,772.25 for the Third Quarter of the 1961 County Tax due and payable August 15th 1961 as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nays: None.

Absent: Councilmen Maresca and Martin.

TITLE: Warrant to be ordered drawn on the City Treasurer as set forth in the attached list.

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Twenty-four Thousand Two Hundred Sixty-one Dollars and Forty-three Cents (\$24,261.43) for eighty-three (83) bills and claims due for payment by the Department of Public Safety.

\$	194.10	Transcopy, Inc.—Transcopy Paper, etc.
	200.00	Royal Jewelers—Director's Badge
	8.50	Ace Office Supplies Co.—Office Supplies
	63.50	John Eggers Fuel, Inc.—Fuel Oil
	63.50	John Eggers Fuel, Inc.—Fuel Oil
	277.75	Harda Supply Corp'n.—Motor Oil
	106.08	Holsey Auto Sales, Inc.—Auto Parts
	7.40	Duncan Hardware, Inc.—Lock set, etc.
	78.25	Holsey Auto Sales, Inc.—Auto Parts
	20.40	Bill Jacobs Motorcycle Co.—Radio Battery, etc.
	336.75	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
	65.92	Generator Exchange Co.—Motor Parts
	6.50	Auto Ignition Service, Inc.—Regulator, battery, etc.
	19.77	Esso Standard, Div. Humble Oil & Ref. Co.—Kerosene
	96.45	Montgomery Glass Service—Safety Glass
	455.12	M & G Auto Supplies, Inc.—Auto Parts
	39.33	Wishbow Bros., Inc.—Auto Supplies
	234.75	Aero Amoco Station, Inc.—Car Washes
	45.95	Auto Ignition Service, Inc.—Auto Repairs
	120.97	A. C. Chevrolet Co.—Auto Parts
	182.27	Auto Ignition Service, Inc.—Auto Repairs
	117.20	M & G Auto Supplies—Auto Supplies
	281.30	Harry Klinger, Inc.—Batteries, Tire Reprs.
	36.00	New Jersey Bell Telephone Co.—Street Directories
	3,454.25	New Jersey Bell Telephone Co.—Services
	3,272.19	Public Service Electric & Gas Co.—Services
	11.60	Posnak & Turkish, Inc.—Cement
	28.85	N. Siperstein, Inc.—Paints, etc.
	44.40	Ohio Chemical & Surgical Equip. Co.— Med. Oxygen CYL Refills
	4.50	A. Rucki—Nylon Cover Repair
	47.61	Duncan Hardware, Inc.—Floor Polishing Equip.
	300.20	I. D. M. Co., Inc.—Refills-Emerg. Oxy. Inhalators
	8.95	Simonetti & Sullivan—Handballs
	1.80	Ace Foundry Co.—Bronze Castings

295.79	Sterling Delicatessen—Meats/Groceries
31.93	General Baking Co.—Bread
405.00	Edward Hayes—Blacksmith Services
14.09	Duncan Hardware, Inc.—Hardware
33.22	Geckers Pharmacy, Inc.—Stable Supplies
412.03	Flammer Brothers—Feed
7.00	N. Siperstein, Inc.—Paint Supplies
32.15	Joseph H. Browne Co.—Brooms/Curry Combs
12.75	R. Baron—Stable Supplies
49.54	McCloskey Drug Co., Inc.—Stable Supplies
133.50	J. Liberman & Co.—Lilly Cups/Towels
332.90	Duncan Hardware, Inc.—Janitorial Supplies
20.95	Joseph Gromek—Typewriter Stand
32.60	Leroux Typewriter Service—Type. Repairs
5.30	Leroux Typewriter Service—Type. Repairs
18.56	Autographic Business Forms, Inc.—Carbon Paper
287.98	Joseph Gromek—Office Supplies
1,026.75	Charles W. Scranton, Jr.—Office Supplies
410.50	International Business Machines—Supplies
81.74	Uarco, Inc.—Tab. Forms
65.00	Duncan Hardware, Inc.—Sand Mix
372.00	Duncan Parking Meter Div. of Nautech Corp.— Coin Box Assembly, etc.
55.00	Scott Printing Co.—Printing
106.00	Scott Printing Co.—Printing
1,010.00	International Business Machines—Mach. Rental
693.83	International Business Machines—Mach. Rental
203.50	International Business Machines—Mach. Rental
21.40	Union Towel Supp. Div. Morgan Laundry—Services
199.00	Building Services Corp. of New Jersey—Window Clng.
23.82	Esso Standard, Div. of Humble Oil & Ref. Co.—Naptha
431.00	Whitehead Metals, Inc.—Traffic Signs Repaired
18.50	N. Siperstein, Inc.—Paints
9.00	Edward Ruskin—Scrapers
16.10	Joseph Gromek—Office Supplies
643.00	Scott Printing Co.—Printing
89.00	Scott Printing Co.—Printing
1,869.00	Scott Printing Co.—Printing
22.00	Royal Jewelers—Ch. Magis. Badge
150.00	Scott Printing Co.—Printing
49.28	Hudson Dispatch—Advertising
22.84	Roseville Storage Co., Inc.—Cartage
450.00	Paula Realty Co. c/o Louise J. Messano— Shoot. Gal. Rental
25.00	Gann Law Books—Crim. Practice & Proc.
33.15	Harold J. Myers, Supt. Wghts. & Meas.—Bus Fares
1,130.57	Duncan Parking Meter Div. of Nautech Corp.— Park. Meter Equip.
1,119.44	Duncan Parking Meter Div. of Nautech Corp.— Park. Meter Equip.
1,488.84	Duncan Parking Meter Div. of Nautech Corp.— Park. Meter Equip.
31.24	Hudson Dispatch—Advertising
37.53	The Jersey Journal—Advertising

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

TITLE: Warrant to be ordered on the City Treasurer as set forth in the attached list.

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the following certified list in the aggregate sum of Seven Hundred Twenty-Nine Thousand One Hundred Twenty-Seven Dollars and Seventy-four Cents (\$729,127.-74) for three (3) bills and claims due for payment by the Department of Public Safety.

\$125,850.00	Sundry Persons (list attached)—Clothing allowance for members Uniform Force J.C.P.D.
834.00	Philip A. Carroll Admin. Clk JCPD.—Incidental Acct. Reimbursement
602,443.74	Consolidated Police and Firemen's Pension Fund Commission of N.J.—Deficit payment obligation of City of Jersey City

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nays: None.

Absent: Councilmen Maresca and Martin.

TITLE: Warrants to be ordered drawn on the City Treasurer as set forth in the attached list.

RESOLVED, That warrants be ordered drawn on the City Treasurer, in favor of the persons or firms whose names are set forth on the attached list in the sum of \$107,700.00 for voucher approved for payment for the Department of Fire.

N. C. VOUCHER

\$107,700.00	Sundry Persons—Uniformed allowance for members of the uniformed Fire Department.
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The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

TITLE: Warrants to be ordered drawn on the City Treasurer as set forth in the attached list.

RESOLVED, That warrants be ordered drawn on the City Treasurer,

in favor of the persons whose names are set forth on the attached list in the sum of \$4,033.89 for 24 vouchers approved for payment for the Department of Fire.

\$	856.28	Tidewater Oil Co.—Gasoline
	34.29	American La France—Gaskets
	709.50	Harry Klinger, Inc.—Tires
	338.27	Wishbow Bros., Inc.—Parts and repairs
	11.80	M & G Auto Supplies, Inc.—Supplies
	3.50	Harry Klinger, Inc.—Tire Repairs
	18.00	Dobb's, Inc.—Supplies
	89.10	Duncan Hardware, Inc.—Supplies
	7.00	Montgomery Glass Service—Repairs
	17.30	Square Electric Supply & Fix.—Supplies
	53.50	Cabalance, Inc.—Service and Supplies
	296.89	American La France—Supplies
	186.53	Gold Crest Safety Equip. Corp.—Parts
	286.81	Auto Ignition Service, Inc.—Supplies and Repairs
	77.78	Generator Exchange Co.—Repairs
	324.40	Square Electric Supply Corp.—Supplies
	115.20	Fire Engineering—Subscription
	4.50	Wonder Stores, Inc.—Shower Curtain
	31.00	Scott Printing Co.—Supplies
	15.20	Great Bear Spring Co.—Services
	115.20	Mine Safety Appliance Co.—Supplies
	426.00	Mine Safety Appliance Co.—Supplies
	7.92	A. B. Dick of New York, Inc.—Services
	7.92	A. B. Dick of New York, Inc.—Services

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

TITLE: Warrants to be ordered drawn on the City Treasurer as set forth in the attached list.

RESOLVED, That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of \$7,060.50 for 40 vouchers approved for payment for the Department of Public Works.

\$	6.40	Overhead Door—Supplies
	148.75	N. Siperstein—Supplies
	183.34	N. Siperstein—Supplies
	90.00	Walter Esch—Labor, material
	208.18	Joseph T. Ryerson—Iron
	763.48	Arrow Supply Co.—Supplies
	720.00	Edward Ruskin—Mesh Wire
	927.00	Louis P. Pipi—Insurance
	8.20	Overhead Door—Supplies
	53.27	Arrow Supply Co.—Supplies
	69.66	Gold's Drug Store—Supplies—First-Aid
	35.00	Alpine Pole Co.—Labor, material

109.58	Premier Fastener—Supplies
41.60	Burroughs Corp.—Supplies
6.28	Premier Fastener Co.—Shipping charge
8.83	Ben Shaffer—Supplies
170.92	Tidewater Oil—Gasoline
205.00	Knights Auto Body—Auto repairs
18.25	Aero Amoco Station—Service
25.20	E & Z Lubricant Co.—Supplies
43.40	Edward Ruskin—Hardware
60.00	Alpine Pole Co.—Labor, material
127.00	John Eggers Fuel—Oil
30.00	Case Sound Service—Service
192.17	John Eggers Fuel—Oil
690.31	P.S. Electric & Gas—Service
19.90	Edward Ruskin—Water hose
149.50	Hudson Builders—Concrete
50.57	N. Siperstein—Paint
53.39	P.S. Electric & Gas—Service
218.87	N. Siperstein—Service
13.90	Garden State Welding—Supplies
40.00	Overhead Door—Repairs
66.05	Perry Gladstone—Labor, material
48.60	N. Siperstein—Paint
125.30	Square Electric—Supplies
13.60	N. Siperstein—Turpentine
475.00	Bellezza Co.—Labor, material
94.00	Industrial Iron Works—Labor, equipment
750.00	Linde-Griffith—Labor, material

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote: ,

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None .

Absent: Councilmen Maresca and Martin.

TITLE: Warrants to be ordered drawn on the City Treasurer as set forth in the attached list.

RESOLVED, That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of \$72,000.00 for 1 voucher approved for payment for the Department of Public Affairs.

\$ 72,000.00 Board of Trustees—Free Public Library—
1961 Appropriations

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None .

Absent: Councilmen Maresca and Martin.

TITLE: Warrants to be ordered drawn on the City Treasurer as set forth in the attached list.

RESOLVED, That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of \$141,733.81 for 290 vouchers approved for payment for the Department of Public Affairs.

SCHEDULE A

MEDICAL CENTER, JERSEY CITY, NEW JERSEY
1961 C VOUCHERS

32.56	Harsam Bros.—Supplies
11.50	Addressograph-Multigraph Corp.—Supplies
130.00	Progress Printing Co.—Supplies
52.11	Addressograph-Multigraph Corp.—Supplies
7.60	Addressograph-Multigraph Corp.—Supplies
21.00	The Levy Co.—Supplies
8.85	Charles Weinacht Stationery Co., Inc.—Supplies
27.50	Progress Printing Co.—Supplies
43.20	Union Card & Paper Co., Inc.—Supplies
49.72	Harsam Bros.—Supplies
50.00	Gotham Card & Paper Co., Inc.—Supplies
25.92	Harsam Bros.—Supplies
80.00	Scott Printing Co.—Supplies
350.00	Union Printing Co.—Supplies
11.00	Ralph A. Loomis—Services
71.00	Harsam Bros.—Supplies
88.00	Charles Weinacht Stationery Co., Inc.—Supplies
3,370.82	New Jersey Bell Telephone Co.—Services
25.75	Addressograph-Multigraph Corp.—Services
25.75	Addressograph-Multigraph Corp.—Services
25.75	Addressograph-Multigraph Corp.—Services
25.75	Addressograph-Multigraph Corp.—Services
3.65	The New York Academy of Sciences—Supplies
32.00	Stoltz T.V.—Services
14.20	The New York Academy of Sciences—Supplies
4.25	A. B. Dick Co. of New York, Inc.—Services
14.25	Ace Office Supplies Co.—Services
55.50	American Medical Assn.—Services
15.00	Ozalid—Services
58.56	Stoltz T.V.—Supplies
223.41	George P. Pilling & Son Co.—Supplies
16.40	Richards Mfg. Co.—Supplies
1,232.22	Chas. Pfizer & Co., Inc.—Supplies
219.60	Mead Johnson Laboratories—Supplies
852.90	E. R. Squibb & Sons—Supplies
433.38	American Cyanamid Co.—Supplies
63.00	Zimmer Mfg. Co.—Supplies
68.75	Herbert's Drug & Surgical Sales Co.—Supplies
916.91	American Cyanamid Co.—Supplies
484.61	Hospital Accessories Co.—Supplies
270.00	Travenol Laboratories, Inc.—Supplies
320.03	Cambridge Instrument Co., Inc.—Supplies
70.56	Winthrop Laboratories—Supplies
71.57	American Cystoscope Makers, Inc.—Services

8.00	E. R. Squibb & Sons—Supplies
87.75	I.D.M. Co., Inc.—Rental & Supplies
1,755.70	Honiberg Drug & Surgical Supply Co.—Supplies
3,596.28	The Seamless Rubber Co.—Supplies
90.00	Travenol Laboratories, Inc.—Supplies
106.80	Hospital Equipment Co. of N.J.—Supplies
7.50	Kost & Baird, Inc.—Services
26.58	Cambridge Instrument Co., Inc.—Services
54.00	Rogut's—Supplies
512.88	American Cyanamid Co.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
297.00	Hospital Accessories Co.—Supplies
114.55	Honiberg Drug & Surgical Supply Co.—Supplies
24.00	The Niro Corp.—Supplies
192.24	U.S. Industrial Chemicals Co.—Supplies
1,450.93	Wyeth Laboratories—Supplies
301.65	American Cyanamid Co.—Supplies
508.41	Winthrop Laboratories—Supplies
2,699.96	Parke-Davis & Co.—Supplies
67.13	W. A. Baum Co., Inc.—Services
33.05	Cameron Surgical Instruments Co.—Services
467.13	Roche Laboratories—Supplies
351.50	Hospital Equipment Co. of N.J.—Supplies
28.29	Cambridge Instrument Co., Inc.—Supplies
471.00	Truss & Surgical Center—Supplies
84.24	The Seamless Rubber Co.—Supplies
211.86	Hospital Equipment Co. of N.J.—Supplies
176.96	Winthrop Laboratories—Supplies
192.00	Metro Hospital Supply Co., Inc.—Supplies
49.00	Steriphance Corporation of America—Supplies
217.46	Hospital Products Co.—Supplies
52.85	Edward Weck & Co.—Supplies
21.24	Wyeth Laboratories—Supplies
318.24	American Cyanamid Co.—Supplies
216.00	U.S. Detergents Co., Inc.—Supplies
26.86	Stoltz T.V.—Supplies
313.88	Honiberg Drug & Surgical Supply Co.—Supplies
154.54	Stoltz T.V.—Supplies
63.36	James P. Smith, Inc.—Supplies
103.11	RCA Service Co.—Supplies
137.67	RCA Service Co.—Services
66.75	Philip A. Hunt Co.—Supplies
27.28	Westinghouse Electric Corp.—Services
4,155.20	Low X-Ray Corp.—Supplies
399.18	E. R. Squibb & Sons—Supplies
186.00	General Electric Co.—Services
31.35	Honiberg Drug & Surgical Supply Co.—Supplies
378.48	Cosmevo Surgical & Orthopedic Corp.—Supplies
50.00	Memorial Center—Services
50.00	Memorial Center—Services
84.70	Ace Office Supplies Co.—Supplies
79.00	Scott Printing Co.—Supplies
54.00	Stoltz T.V.—Services
54.00	American Journal of Nursing—Services

191.36	Palo Laboratory Supplies, Inc.—Supplies
86.00	Standard Scientific Supply Corp.—Supplies
27.00	American Journal of Nursing—Services
390.00	Scott Printing Co.—Supplies
569.70	Knickerbocker Biologicals—Supplies
1,577.20	Hospital Equipment Co. of N.J.—Supplies
30.00	Henry Goldman Paper Co.—Supplies
107.60	Standard Scientific Supply Corp.—Supplies
123.75	Standard Scientific Supply Co.—Supplies
48.97	Center Laboratories—Supplies
132.00	Ortho Pharmaceutical Corp.—Supplies
60.00	Palo Laboratory Supplies, Inc.—Supplies
50.73	Technicon Chemical Co., Inc.—Supplies
20.73	Henry Goldman Paper Co.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
34.90	Edward B. Haskins & Son, Inc.—Supplies
76.50	J. Liberman & Co.—Supplies
54.12	J. Liberman & Co.—Supplies
58.60	Jersey Grinding & Renting Service—Services
70.00	Triple Cee Supply Co.—Supplies
269.70	Edward B. Haskins & Son, Inc.—Supplies
28.65	Stoltz T.V.—Services
528.00	Hillyard Sales Co. (Eastern)—Supplies
942.50	Hudson Mattress Mfg. Co.—Services
498.30	J. Liberman & Co.—Supplies
148.75	Monmouth Paper Co.—Supplies
103.50	J. Liberman & Co.—Supplies
87.36	Krueger Bros.—Supplies
440.00	J. Liberman & Co.—Supplies
240.00	West Chemical Products, Inc.—Supplies
116.50	Consolidated Laundries Corp.—Services
28.05	Union Towel Supply—Services
554.00	J. Liberman & Co.—Supplies
20.00	Triple Cee Supply Co.—Supplies
185.00	Parachlor Chemical Corp.—Supplies
3,925.00	Altro Work Shops, Inc.—Supplies
780.73	M. Stein Co.—Supplies
43.95	Norton & Williams, Inc.—Supplies
10.44	Wishbow Bros., Inc.—Supplies
19.50	Square Electric Supply & Fixture Corp.—Supplies
77.28	Norton & Williams, Inc.—Supplies
1,296.47	General Baking Co.—Supplies
14.96	Joseph Gromek—Supplies
346.40	M. Millinger—Supplies
1,436.34	The Flagstaff Foods Corp.—Supplies
470.20	M. Millinger—Supplies
57.60	Canada Dry Corp.—Supplies
393.16	Leo L. Konigsberg—Supplies
249.34	Leo L. Konigsberg—Supplies
199.00	Leo L. Konigsberg—Supplies
6.81	Keebler Biscuit Co.—Supplies
71.00	Louis Milani Foods, Inc.—Supplies
122.88	Francis H. Leggett & Co.—Supplies
330.48	Beck & Sons, Inc.—Supplies

337.83	Edward Boker, Inc.—Supplies
2,767.80	Gol-Pak Corp.—Supplies
1,659.33	Gol-Pak Corp.—Supplies
91.20	Hudson Commission Co.—Supplies
421.80	M. Millinger—Supplies
484.70	S. Litowitz & Sons, Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
500.30	Joseph Apicella & Sons—Supplies
487.46	Edward Boker, Inc.—Supplies
385.56	Beck & Sons, Inc.—Supplies
677.64	Washington Beef Co., Inc.—Supplies
31.50	Joseph Apicella & Sons—Supplies
32.00	Cohen's Famous Knishes—Supplies
505.59	S. Litowitz & Sons, Inc.—Supplies
1,260.68	Gol-Pak Corp.—Supplies
1,879.39	Washington Beef Co., Inc.—Supplies
394.87	Beck & Sons, Inc.—Supplies
150.00	Gillies Coffee Co.—Supplies
1,175.40	The Flagstaff Foods Corp.—Supplies
2,001.30	M. Millinger—Supplies
447.04	S. Litowitz & Sons, Inc.—Supplies
235.78	Francis H. Leggett & Co.—Supplies
132.00	S. Gumpert Co., Inc.—Supplies
22.00	Cohen's Famous Knishes—Supplies
1,086.71	Washington Beef Co., Inc.—Supplies
1,152.14	Washington Beef Co., Inc.—Supplies
11.06	The Flagstaff Foods Corp.—Supplies
61.90	M. Millinger—Supplies
71.80	Keebler Biscuit Co.—Supplies
9.90	Francis H. Leggett & Co.—Supplies
1,887.91	Gol-Pak Corp.—Supplies
344.25	Beck & Sons, Inc.—Supplies
470.29	S. Litowitz & Sons, Inc.—Supplies
379.24	Edward Boker, Inc.—Supplies
39.00	Francis H. Leggett & Co.—Supplies
182.40	Hudson Commission Co.—Supplies
1,220.19	M. Millinger—Supplies
426.79	Edward Boker, Inc.—Supplies
427.38	S. Litowitz & Sons, Inc.—Supplies
240.00	Gillies Coffee Co.—Supplies
996.99	Washington Beef Co., Inc.—Supplies
494.90	Joseph Apicella & Sons—Supplies
1,318.25	Gol-Pak Corp.—Supplies
32.00	Cohen's Famous Knishes—Supplies
14.70	Hudson Commission Co.—Supplies
399.33	Beck & Sons, Inc.—Supplies
1,135.91	Washington Beef Co., Inc.—Supplies
509.11	S. Litowitz & Sons, Inc.—Supplies
358.02	Beck & Sons, Inc.—Supplies
974.06	Washington Beef Co., Inc.—Supplies
1,503.81	Washington Beef Co., Inc.—Supplies
1,316.54	Gol-Pak Corp.—Supplies
1,504.70	Gol-Pak Corp.—Supplies
358.02	Beck & Sons, Inc.—Supplies
2,136.03	Gol-Pak Corp.—Supplies

332.10	General Electrical Equipment Co.—Supplies
6.93	Duncan Hardware, Inc.—Supplies
3.60	Duncan Hardware, Inc.—Supplies
12,132.91	Public Service Electric & Gas Co.—Services
14.88	A. N. Nelson, Inc.—Supplies
88.62	Wallwork Bros., Inc.—Supplies
99.75	Wishbow Bros., Inc.—Supplies
50.40	Wishbow Bros., Inc.—Supplies
45.02	Atlas Electric Supply Co., Inc.—Supplies
192.00	Sanitary Plumbing Supply Co.—Supplies
35.20	General Elevator Co., Inc.—Supplies
54.00	Cabalance, Inc.—Services
67.86	Duncan Hardware, Inc.—Supplies
139.12	Wallwork Bros., Inc.—Supplies
12.00	Sanitary Plumbing Supply Co.—Supplies
100.20	Victor Automotive Service—Services
13.67	K & C Raybestos Brake Service—Services
6.96	A. C. Chevrolet Co.—Supplies
3.42	M & G Auto Supplies, Inc.—Supplies
13.59	Harry Klinger, Inc.—Services
95.47	Holsey Auto Sales, Inc.—Services
125.10	Square Electric Supply & Fixture Corp.—Supplies
25.06	Wallwork Bros., Inc.—Supplies
6.00	J. H. Emerson Co.—Supplies
224.28	The Ideal Supply Co.—Supplies
54.42	Atlas Electric Supply Co., Inc.—Supplies
141.60	Square Electric Supply & Fixture Corp.—Supplies
53.40	Wallwork Bros., Inc.—Supplies
216.00	Square Electric Supply & Fixture Corp.—Supplies
32.00	Square Electric Supply & Fixture Corp.—Supplies
20.16	Max Lumber & Millwork Corp.—Supplies
49.50	Con-Lux Paint Corp.—Supplies
28.50	Hudson Vacuum & Sewing Machine Co.—Services
118.40	Max Lumber & Millwork Corp.—Supplies
22.65	Square Electric Supply & Fixture Corp.—Supplies
58.80	Ace Office Supplies Co.—Supplies
8.85	Charles Weinacht Stationery Co., Inc.—Supplies
213.60	Charles Weinacht Stationery Co., Inc.—Supplies
40.05	New York Telephone Co.—Services
111.00	American Medical Assn.—Services
297.00	Metro Hospital Supply Co., Inc.—Rental & Supplies
377.12	Hospital Equipment Co. of N.J.—Supplies
12.50	Ohio Chemical & Surgical Equipment Co.—Supplies
92.30	Mooney Surgical Supply Co.—Supplies
248.74	The Levy Co.—Supplies
124.00	Surgical Instrument Service—Services
82.52	The S. S. White Dental Mfg. Co.—Supplies
37.80	Mooney Surgical Supply Co.—Supplies
1,128.70	Mooney Surgical Supply Co.—Supplies
212.40	Mooney Surgical Supply Co.—Supplies
106.75	Gordon's Biological Supply Co.—Supplies
50.00	Cosmevo Surgical Supply & Orthopedic Corp.— Supplies
107.00	Surgical Instrument Service—Services
780.00	William H. Sparrow—Services

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401.50	Sanitary Soap Co., Inc.—Supplies
419.42	Thorman Baum & Co., Inc.—Supplies
503.54	Thorman Baum & Co., Inc.—Supplies
499.33	Thorman Baum & Co., Inc.—Supplies
545.94	Thorman Baum & Co., Inc.—Supplies
554.09	Thorman Baum & Co., Inc.—Supplies
508.93	Thorman Baum & Co., Inc.—Supplies
438.50	Gillies Coffee Co.—Supplies
424.09	Thorman Baum & Co., Inc.—Supplies
240.00	Gillies Coffee Co.—Supplies
532.50	Gillies Coffee Co.—Supplies
1,790.00	Industrial Iron Works, Inc.—Services
15.00	Refrigeration Service Center—Services
56.80	Square Electric Supply & Fixture Corp.—Supplies
19.80	N. Siperstein, Inc.—Supplies

1960 C VOUCHERS

70.40	Transcopy, Inc.—Supplies
47.33	Ditto, Inc.—Supplies
17.00	The New York Academy of Sciences—Supplies
16.60	The New York Academy of Sciences—Supplies
87.46	American Cyanamid Co.—Supplies

1961 N.C. VOUCHERS

86.00	Edward J. Borrone—Services
52.43	Earl J. Halligan, M.D.—Petty Cash
200.00	Earl J. Halligan, M.D.—Blood Donors
3,589.50	Knickerbocker Blood Bank, Inc.—Blood
3,332.00	Community Blood Bank & Serum Service, Inc.—Blood
112.85	U.S. Dept. of Agriculture—Services
70.65	Agricultural Marketing Service—Services
21,400.00	Seton Hall College of Medicine & Dentistry—Services

CAPITAL ACCOUNT

692.47	Cameron Surgical Instruments Co.—Supplies
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The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

TITLE: Warrants to be ordered drawn on the City Treasurer as set forth in the attached list.

RESOLVED, That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of \$104,545.74 for 29 vouchers approved for payment for the Department of Public Affairs.

SCHEDULE B

DEPARTMENT OF PUBLIC AFFAIRS

1961 C VOUCHERS

\$	17.65	Union Towel Supply—Services
	14.65	Consolidated Laundries Corp.—Services

25.00	Uneeda Floor Service—Services
36.48	Barnes & Noble, Inc.—Supplies
45.00	Doscher Paper Box Corp.—Supplies
492.82	Thermo-Fax Sales, Inc.—Supplies
36.05	J. Liberman & Co.—Supplies
44.90	Allied Office Supplies, Inc.—Supplies
5.00	I.D.M. Co., Inc.—Rental
57.00	J. Liberman & Co.—Supplies
18.35	New Jersey Bell Telephone Co.—Services
59.00	Scott Printing Co.—Services
26.52	Dianem Co.—Supplies
15.00	Public Service Electric & Gas Co.—Services
4.64	Stoltz T.V.—Supplies
82.19	Milo Electronics Corp.—Supplies

1961 N C VOUCHERS

17.14	Thermo-Fax Sales, Inc.—Services
9.50	Dennis J. Sullivan—Expenses
14.00	Auto Ignition Service—Supplies
141.49	Dennis J. Sullivan—Expenses
77.30	Dennis J. Sullivan—Expenses
124.35	Winifred Walsh, R.N.—Expenses
7.50	Thermo-Fax Sales, Inc.—Services
200.91	William A. Loori, M.D.—Petty Cash
17.50	Scott Printing Co.—Services
92.40	Hudson Dispatch—Services
113.40	The Jersey Journal—Services
100,000.00	City Treasurer Public Assistance Fund—Appropriation

CAPITAL ACCOUNT

2,750.00	Bellezza Co., Inc.—Services
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The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

REPORTS OF DIRECTORS

The Clerk read into the minutes the following communication:

OFFICE OF THE MAYOR
CITY HALL
JERSEY CITY 2, N. J.

July 12, 1961

To the Members of the Municipal Council,
City of Jersey City

Sirs:

Please be advised that I have this day appointed JOHN J. BARRY of 70 Gautier Avenue, Jersey City, as a member of the Housing Authority of Jersey City for a term of office expiring on May 6, 1966, without compen-

sation, as provided by law. Mr. Barry is presently a holdover member of the Housing Authority.

Yours very truly,

(s) THOMAS GANGEMI
Mayor.

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

Councilman Connors offered, and moved adoption of, the following resolution:

BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

WHEREAS by resolution adopted at the meeting of the Board of Commissioners of the City of Jersey City on May 16, 1961, the City Clerk was authorized to advertise for bids for Intravenous Solutions and Sets, for a period of One (1) Year, commencing August 1, 1961 and ending July 31, 1962:

WHEREAS, pursuant to the public advertising following such authorization, Cutter Laboratories, submitted the only bid for such supplies;

WHEREAS, by resolution adopted at the meeting of the Board of Commissioners of the City of Jersey City at its meeting of June 20, 1961, it was determined to accept the subject bid and to award a contract for such supplies, and

WHEREAS, it being in the best interest of the City of Jersey City in the interest of economy; and

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, that the award to Cutter Laboratories by the Board of Commissioners of the City of Jersey City at its meeting of June 20, 1961, be hereby voided and that the Municipal Clerk of the City of Jersey City be hereby authorized to readvertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

WHEREAS the Director of Purchases has submitted to this Council specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Year commencing September 1, 1961 and ending August 31, 1962.

INTRAVENOUS SOLUTIONS AND SETS

WHEREAS the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

WHEREAS the Director of Purchases has submitted to this Council specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing September 1, 1961 and ending September 30, 1961, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA
FUEL OIL No. 6

WHEREAS the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

Councilman Connors offered, and moved adoption of, the following resolution:

BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

WHEREAS the Director of Purchases has submitted to this Council specifications for furnishing and delivering to the Several Municipal Buildings within the City of Jersey City for a period of One (1) Year commencing September 1, 1961 and ending August 31, 1962.

FUEL OIL No. 2 AND FUEL OIL No. 4

WHEREAS this Council has approved said specifications, now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

TITLE: PAYMENT OF JUDGMENT — JAMES COOPER v. CITY OF JERSEY CITY.

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 147782 by James Cooper, Plaintiff, against City of Jersey City, a municipal corporation of the State of New Jersey, et al, to recover for personal injuries sustained by him on or about August 2, 1958, while walking in front of premises 419 Summit Ave., Jersey City, N. J.; and

WHEREAS this matter came on for trial and on February 10, 1961, final judgment was entered in said Court in favor of James Cooper and against the City of Jersey City in the sum of \$900 damages and \$43.90 costs; and

WHEREAS the necessary closing papers to satisfy this judgment with costs have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL that this judgment and costs be satisfied; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of \$943.90 payable to the order of James Cooper c/o Horace G. Davis, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

TITLE: Resolution authorizing payment of compensation judgment.

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on August 10, 1958, STANLEY WALCZAK, while in the employ of the City of Jersey City, Department of Public Safety, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-71994, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment, as follows:

To STANLEY WALCZAK for permanent disability 12½% left hand, or 28¾ weeks at \$35 per week, \$1,006.25, payable as follows:

JOSEPH A. VISCONTI, M.D.	\$ 15.00
WARREN, CHASAN & LEYNER, counsel fee	75.00
STANLEY WALCZAK, balance of award after deducting above amounts assessed against petitioner	916.25
	\$1,006.25

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	\$ 25.00
WARREN, CHASAN & LEYNER, counsel fee	100.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of \$75 for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None

Absent: Councilmen Maresca and Martin.

TITLE: Resolution authorizing settlement of compensation claim.

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS WILLIAM CONKLIN, an employee of the City of Jersey City, Department of Public Works, filed a claim petition in the Division of Workmen's Compensation, C.P. D-27578, alleging that in March, 1958, he met with an accident arising out of and in the course of his employment; and

WHEREAS it was deemed advisable to settle the claim by the payment of \$2,000. upon said William Conklin consenting to a dismissal of his said claim petition; and

WHEREAS the said claim petition was dismissed by order dated June 21, 1961;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that warrants be drawn on the city treasurer, payable as follows:

WILLIAM CONKLIN and MAURICE M. KRIVIT, attorney	\$2,000.00
NORTH JERSEY REPORTING SERVICE	83.00
JEROME G. KAUFMAN, M.D.	70.00

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

TITLE: Resolution authorizing payment of compensation judgment.

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by judgment entered in the Division of Workmen's Compensation on Claim Petition No. D-18673, in favor of GEORGE C. BOLDT and against the City of Jersey City for injuries sustained by said George C. Boldt out of and in the course of his employment, it was directed that the respondent furnish the petitioner with such medical attention, prosthesis and medical supplies as the condition of the petitioner may require; and

WHEREAS EARLE C. SCHREIBER, INC., has submitted its bill in the amount of \$110. for an artificial eye made to order for said George C. Boldt;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that warrant be drawn on the City Treasurer payable to EARLE C. SCHREIBER, INC., in the sum of \$110.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher Rochford, Whelan and Kijewski.

Nay: None

Absent: Councilmen Maresca and Martin.

REPORT OF OPERATION—DIVISION OF WATER SUPPLY

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED, that upon the recommendation of the Director of the Department of Public Works the findings as shown on the report of the Chief Engineer, Divn. of Water, for the month of May, 1961, presented to this Council at its meeting held this day, be and they are hereby confirmed, and the said officer be and he is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			
CONSUMERS			
	Metered Water	461	175,561.93
	Labor	673	1,112.25
	Material	154	1,287.65
	Special Readings	903	106.00
			
			
			
142	TOTAL		178,067.83

WATER TITLE LIENS

Metered Water	461	
Labor	673	

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Debit Acct.	Item	Credit Acct.	Amount
	Material	154	
	Special Readings	903	
			
			
142A	TOTAL		
	MISCELLANEOUS		
	Labor	673	5,073.99
	Material	154	11.63
	Special Readings	903	.....
	Sale of Sludge	930C	20.00
	Court Cases	923	.....
	Insurance	924	.....
	Auto Damages	930B	.....
	Rent of Pumps	930C	.....
	Return of State Gas Tax	930B	.....
	Rent	418	.....
	Deposits for Construction	930C	.....
	Special Inspectors	673	.....
	Discount on Taxes	408	.....
	Waste Water Dover-Boonton Sewer	930C	1,655.60
	Annual payment for by-pass water connection on Fire Line by Scandia Mfg. Co.		250.00
143	TOTAL		7,011.22

ADDITIONAL SALES

	CONSUMERS		
	Metered Water	461	15.36
	Labor	673	.....
	Material	154	.....
	Special Readings	903	.....
	Errors in Distributing Cash Receipts .....		.....
			
			
142	TOTAL		15.36
	WATER TITLE LIENS		
	Metered Water	461	.....
	Labor	673	.....
	Material	154	.....
	Special Readings	903	.....
	Errors in Distributing Cash Receipts .....		.....
			
			
142A	TOTAL .....		.....

Debit Acct.	Item	Credit Acct.	Amount
	MISCELLANEOUS		
	Labor	673	.....
	Material	154	.....
	Errors in Distributing Cash Receipts .....		.....
			
			
143	TOTAL .....		.....

ABATEMENTS

	CONSUMERS		
461	Metered Water		222.36
673	Labor		6.50
154	Material		11.66
903	Special Readings .....		.....
.....	Errors in Distributing Cash Receipts .....		.....
.....			
.....			
	TOTAL	142	240.52

	WATER TITLE LIENS		
461	Metered Water .....		.....
673	Labor .....		.....
154	Material .....		.....
903	Special Readings .....		.....
.....	Errors in Distributing Cash Receipts .....		.....
419A	Interest & Costs—Tax Sales .....		.....
.....			
.....			
	TOTAL	142A	.....

	MISCELLANEOUS		
673	Labor .....		.....
154	Material .....		.....
.....	Errors in Distributing Cash Receipts .....		.....
.....			
.....			
	TOTAL	143	.....

REFUNDS

.....	Consumers		23.88
.....	Water Title Liens .....		.....
.....	Miscellaneous .....		.....
.....	Interest and Penalties		2.88
.....			
.....			
	TOTAL		26.76

Debit Acct.	Item	Credit Acct.	Amount
CASH RECEIPTS			
.....	Consumers		229,317.08
.....	Water Title Liens		
.....	Miscellaneous		1,009.82
.....	Interest and Penalties		1,258.35
.....	Return State Gas Tax		
.....			
.....			
	TOTAL		231,585.25

**JERSEY CITY SEWERAGE AUTHORITY
DIVN. OF WATER COLLECTING AGENT**

Sewerage Sales Charges	232,743.27
TOTAL	232,743.27
Add on Sales	6.24
TOTAL	6.24
Refunds Sewerage	53.22
Sewerage Interest	8.54
TOTAL	61.86
Sewerage Credits	205,722.91
TOTAL	205,722.91
Sewerage Interest	2,169.69
TOTAL	2,169.69
Abatement Sewerage	351.78
TOTAL	351.78

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None

Absent: Councilmen Maresca and Martin.

TITLE: Turning over city street to county as a county road.

President Kijewski offered, and moved adoption of, the following resolution:

RESOLVED that the Municipal Council of the City of Jersey City

hereby consents to the turning over to the County as a County Road the following named street located in the City of Jersey City:

STREET	FROM	TO
Communipaw Avenue	State Highway	Hudson County Boulevard

FURTHER RESOLVED that the City of Jersey City agrees to maintain, light, clean and police the above named street; and be it

FURTHER RESOLVED that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Council a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

TITLE: Installation of new Fluorescent Street lamps to replace existing lamps on Bergen Avenue between certain streets.

Councilman Whelan offered, and moved adoption of, the following resolution:

RESOLVED, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install new Fluorescent Street Lamps to replace existing lamps on Bergen Avenue as listed below, in accordance with map attached hereto; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners at meeting held on April 29, 1912, it being understood that in conformance with this directive the Public Service E. & G. Company will replace existing iron poles with aluminum poles in accordance with letter of Public Service dated February 23, 1961—

BERGEN AVENUE—between Academy Street and Mercer Street—Install 20—21,000 lumen fluorescent street lamps on aluminum poles to replace 20—6000 lumen filament lamps on iron poles.

BERGEN AVENUE—between Fairmount and Duncan Avenues—Install 7—21,000 lumen fluorescent street lamps on aluminum poles to replace 6—6000 lumen filament lamps on iron poles.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

TITLE: Resolution designating authorized signatures on checks drawn on Municipal Depositories.

President Kijewski offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of Jersey City that all checks legally authorized for payment by the Municipal Council of Jersey City and drawn against the respective funds of the City of Jersey City held in banks or depositories designated for such funds, shall bear the following signatures signed mechanically or by hand:

Henry J. Herrmann, Ass't Municipal Comptroller;

Lawrence J. Camisa, City Treasurer; and

BE IT FURTHER RESOLVED that in the absence or incapacity of any of the above named officials, said checks shall bear the following signatures, signed mechanically or by hand, in the respective alternatives as follows:

Robert F. Gallagher, for the Ass't Municipal Comptroller;

Louis Geiger, for the City Treasurer; and

BE IT FURTHER RESOLVED that all checks drawn against the Bond Account of the City of Jersey City, the Interest Account of Jersey City, and/or for the transfer of city funds between designated banks or depositories shall bear the signatures of:

Henry J. Herrmann, Ass't Municipal Comptroller;

Lawrence J. Camisa, City Treasurer;

or in the absence or incapacity of the Ass't Municipal Comptroller or the City Treasurer, or both, said checks in the alternative for such officers, shall bear the signatures of:

Robert F. Gallagher, for the Ass't Municipal Comptroller;

Louis Geiger, for City Treasurer; and

BE IT FURTHER RESOLVED that any and all banks or depositories, wherein the funds of the City of Jersey City are now or may hereafter be deposited, be and they hereby are authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Maresca and Martin.

At 11:31 o'clock A.M., Councilmen Thomas E. Maresca and Fred W. Martin entered the Assembly Chambers, assumed their seats on the dias and were recorded present.

ORDINANCE HEARINGS:

This time and place having been fixed by the Council and public notice

advertised as required by law for the purpose of considering final passage of the following ordinance:

ORDINANCE NO. G-1: "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended),"

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

The following persons appeared and were heard by the Council:

George J. Baumann, Counsel to the Chamber of Commerce.

Henry P. Schellack, 261 Sherman Avenue, Jersey City.

John R. Longo, 269 Neptune Ave., Jersey City.

Albert Burstein, 40 Broadman Parkway, Jersey City.

Maurice McLaughlin, 2465 Hudson Boulevard, Jersey City.

Francis X. Hayes, 122 Chestnut Ave., Jersey City.

Frank Conwell, 357 Pacific Ave., Jersey City.

The Clerk called for any other person present who might desire to be heard.

No response.

THEREUPON:

PRESIDENT KIJEWSKI: The Chair will now entertain motions for the adoption of the Code.

MR. TUMULTY: The Clerk hears no motions addressed to any proposed amendments, alterations, or changes, Mr. President. I notify the Council that lacking those motions, a motion by Councilman Connors to close the hearing can be made.

COUNCILMAN MARTIN: Mr. President, I am a little lost as to just how to proceed. Our procedure here, as I understand it, is that this Code will have to be first moved and seconded and then the amendments will be offered, is that correct?

MR. TUMULTY: That is not quite correct, Councilman Martin. The motion which will be moved by Councilman Connors will be at the close of discussion as to any proposed amendments and that motion will be a motion to close this public hearing, which motion, if adopted, will be followed by a motion to adopt or reject the Code presently published and discussed.

COUNCILMAN MARTIN: Mr. President, yesterday in caucus, I gave to our Corporation Counsel a series of amendments. As I understand it, from the reading of this Code, the Corporation Counsel is empowered to draw up resolutions and motions for any member of this Council. Therefore, I want to go on record to offer certain amendments at the proper time here. I haven't received anything as yet.

MR. TUMULTY: The time for the proposed amendments is now, Councilman and the Chair is disposed to hear those motions.

COUNCILMAN MARTIN: Mr. President, I am going to accept the promise of the President of this Council and trust for the concurrence of

other Councilmen here that certain things will be changed in this Code, or modified or amended. However, I cannot in good conscience accept this Code as it is today, considering that Jersey City is on the verge of bankruptcy. Its surplus has been completely wiped out since 1949. We are liable to receive a tax bill of \$115 in the next year. I have seen my tax bill in the last thirty-five years climb from \$180 to almost \$500.

Please, I am just asking that we all respect each other. Whether you agree or you disagree, I am hoping that the different factions here, Mr. President, will at least give us a chance to express our ideas even though you disagree with all of them, or you agree. It makes no difference. Some of us have honest convictions in regard to the launching of this new government and I want to say that what Mr. Longo said in regard to a declaration of policy, I am certainly in favor of that. I can see where that declaration can hurt nobody and I will leave that over to our President, but when it comes to salaries, I want to offer the following motion or amendment that the salary schedule be scaled until we are in a more solvent position to pay these salaries that perhaps these men and women are actually worth, but, at the present time, you will be putting all of us, every citizen in Jersey City who is a taxpayer and a rent payer, on a small salary if you will reduce this in the beginning of our new form of government. For Business Administrator, I say \$20,000, but for the Directors and the Corporation Counsel, \$11,250. For the First Assistant Corporation Counsel \$9,000. For the City Clerk \$12,000; Councilmen \$4,000; Chief of Public Relations \$10,000; City Purchasing Agent, \$10,000 and City Personnel Director \$6,800 to \$9,000.

I am only offering this because I campaigned and you, too, campaigned for good government with honesty and efficiency and I think that we made a fine start, perhaps, and if we can just economize a little bit more in the beginning, we will all be thankful and be off to a good start.

PRESIDENT KIJEWski: Order, please. Mr. Martin has, himself, personally injected a plea for proper decorum. Can we attain that? If you on the other side are disrupters, we are going back to the hassle that I am sure none of us want to return to in any city government. Will you please for his respects and our respects have the proper decorum at all times?

MR. TUMULTY: Councilman Martin, as the Clerk understands your motion, sir, subject to your approval when I will have read it into the record, it amounts to this: Councilman Martin offers and moves adoption of a change in the schedule of salaries listed on Page 47 under Article 15 of the Code presently being discussed, those changes to be in the form indicated in the reduction of each such salary proposed; is that correct, sir?

COUNCILMAN MARTIN: That is correct.

MR. TUMULTY: The Chair has a second, I assume, to the motion?

COUNCILMAN MARESCA: On the motion, with deep appreciation to the people who elected me in Ward D and working and fighting for economy in government, I second the motion.

MR. TUMULTY: Mr. President, the motion before the Chair will be put in an affirmative fashion. If in favor of the motion, the Council will respond aye. If opposed to the adoption of the proposed amendment, the Council will respond nay.

On the motion, Councilman Connors?

COUNCILMAN CONNORS: Nay.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Nay.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Nay.

MR. TUMULTY: Councilman Kelahe?

COUNCILMAN KELAHER? Nay.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: Yes.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: Yes.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: Nay.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Nay.

MR. TUMULTY: And President Kijewski?

PRESIDENT KIJEWSKI: No.

MR. TUMULTY: Subject to the physical count, the Clerk has recorded two ayes and seven nays, sir. The declaration of the Chair is that the motion is defeated.

PRESIDENT KIJEWSKI: Yes.

MR. TUMULTY: The next matter before the Council is the entertainment of any further motions proposed by way of amendment, change or otherwise. The Clerk hears none. Mr. President, the Clerk has a motion from Councilman Connors that the hearing on the ordinance on final reading now close. The Clerk awaits a seconder to the motion.

COUNCILMAN ROCHFORD: I will second that motion.

MR. TUMULTY: On the motion made and seconded to close the public hearing, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Councilman Kelahe?

COUNCILMAN KELAHER: Aye.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: What is that motion?

PRESIDENT KIJEWski: To close the hearing.

COUNCILMAN MARESCA: Aye.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: Nay.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN ROCHFORD: Yes.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. TUMULTY: President Kijewski?

PRESIDENT KIJEWski: Yes.

MR. TUMULTY: Mr. President, the Clerk has recorded one nay vote. The hearing is closed.

PRESIDENT KIJEWski: The hearing is so closed.

MR. TUMULTY: The next matter before the Council is a motion to adopt. The Clerk awaits your instructions and pleasure regarding that motion.

PRESIDENT KIJEWski: Mr. Clerk, on the motion for adoption of the Code, I want say here that as it stands, it does not ever preclude the amendments when meritorious, but because of the essence of time and the necessity of getting our City moving, I am going to ask my colleagues to adopt this Code, ever mindful of the fact that amendments can be had when meritorious.

MR. TUMULTY: On motion to adopt, seconded by Councilman Connors. On the roll call, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. TUMULTY: Councilman Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. TUMULTY: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. TUMULTY: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. TUMULTY: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. TUMULTY: Councilman Martin?

COUNCILMAN MARTIN: No.

MR. TUMULTY: Councilman Rochford?

COUNCILMAN. ROCHFORD: Aye.

MR. TUMULTY: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. TUMULTY: President Kijewski?

PRESIDENT KIJEWSKI: Aye.

MR. TUMULTY: The Clerk records two nos and seven ayes.

ORDINANCE NO. G-1

An ordinance creating the organization and administration of the Government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended).

The Municipal Council of the City of Jersey City hereby ordains: The organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210 as amended), shall be as follows:

Article 1

SHORT TITLE, DEFINITIONS AND CONSTRUCTION

Section 1.1 SHORT TITLE. This ordinance shall be known and may be cited as the "Administrative Code (1961)" and is herein referred to as "the code":

Section 1.2. DEFINITIONS. The following words shall have the following meaning unless the context clearly indicates otherwise:

(a) "Administrator": The business administrator appointed pursuant to the charter and this code, or any deputy or acting administrator temporarily serving in place of the business administrator pursuant to the charter or this code.

(b) "Charter" or "City Charter": Mayor-Council Plan C of Chapter 210 of New Jersey Laws of 1950, as amended and supplemented.

(c) "City": The City of Jersey City, in the County of Hudson, State of New Jersey.

(d) "Clerk" or "City Clerk": The municipal clerk appointed pursuant to the charter or code.

(e) "Council": The local legislative body of the city constituted and elected pursuant to the charter, and designated as the Municipal Council of the City of Jersey City.

(f) "Department": An organization unit of the city government established or designated by or pursuant to the administrative code as a department, and any agency or instrumentality of the city government not allocated or assigned within such an organization unit.

(g) "Director": The administrative head of a department.

(h) "Majority": Majority of a quorum of the members present.

(i) "Administrative Unit": A department, division, bureau or agency of the city, or any subdivision thereof.

(j) "Governing body": The city council as constituted under the charter.

(k) "Ordinance": An act of the council as defined in N.J.R.S. 40:49-1, et seq.

(l) "Person": Any corporation, firm, partnership, association, organization or other entity, as well as an individual.

(m) "Month": A calendar month unless otherwise specifically provided.

(n) "Year": A calendar year unless otherwise specifically provided.

(o) "President": President of the council.

Section 1.3. CONSTRUCTION. For the purposes of this code, other ordinances, or resolutions heretofore or hereafter adopted, and unless the context may otherwise require:

(a) The present tense includes the past and future tenses and the singular, the present.

(b) The masculine gender includes the feminine and neuter.

(c) The singular number includes the plural, and the plural the singular.

(d) "Shall" is mandatory and "may" is permissive.

(e) The time within which an act is to be done shall be computed by excluding the first and including the last day, and if the last day be a Sunday or a legal holiday, that day shall be excluded.

(f) "Writing" and "written" include printing, typewriting and any other mode of communication using paper or similar material which is in general use, as well as legible handwriting.

Section 1.4 SEVERABILITY. If any article, section or part of this code shall be declared to be unconstitutional, invalid or inoperative, in whole or in part, by a court of competent jurisdiction, such article, section or part shall, to the extent that is valid, remain in full force and effect.

Section 1.5. REPEALER.

(a) All ordinances and parts of ordinances heretofore enacted which are inconsistent with any provision of this code, to the extent of such inconsistency, are hereby repealed.

(b) The repeal of any ordinance or part thereof by this code or by any other ordinance shall not revive any former ordinance or part thereof which may have been repealed by such repealed ordinance or part thereof.

Article 2

THE COUNCIL

Section 2.1. LEGISLATIVE POWER. The Legislative power of the municipality shall be exercised by the municipal council, except as otherwise may be provided by general law.

Section 2.2. THE INVESTIGATION POWER OF THE COUNCIL. The council may require any municipal officer, in its discretion, to prepare and submit sworn statements regarding his official duties and the performance thereof, and otherwise to investigate the conduct of any department, office or agency of the municipal government.

Section 2.3 CLERK OF THE COUNCIL. The council shall appoint a City Clerk for the term prescribed by law. Such Clerk shall keep the minutes and records of the proceedings of the Council and maintain and compile its ordinances and resolutions as required by the Charter, and shall perform such other functions as may be required by law. Prior to his

appointment the clerk shall have been qualified by training and experience to perform the duties of his office.

Section 2.4. ORGANIZATION OF THE COUNCIL. The Council will organize annually on the 1st day of July, at which time it will elect a President from among its members.

Section 2.5. RULES OF PROCEDURES OF THE COUNCIL. The following rules of procedures shall govern the conduct of the meetings of the Municipal Council of the City of Jersey City, N.J.

RULE I

GOVERNING RULES. Except as may be provided in the Charter, questions of Order, the Methods of Organization and the Conduct of Business of the Municipal Council shall be governed by Mason's Manual of Legislative Procedure in all cases to which they are applicable, and in which they are not inconsistent with the rules of the Council.

RULE II

REGULAR MEETINGS. The Council shall hold regular meetings on the First and Third Tuesdays of each month at 10:30 A.M., except that only one regular meeting shall be held during each of the months of July and August on a date to be fixed by the Council in the preceding month of June for the July meeting and in the preceding month of July for the August meeting, provided, however, that when the day fixed for any regular meeting of the Council falls upon a day designated by law as a legal holiday, or upon a day when more than four members of the Governing Body are attending a state or national conference or convention, such meeting shall be held at the same hour on the next succeeding day, not a holiday. All regular and special meeting of the Council shall be held in the Council Chamber on the second floor of the City Hall of the City. The Council by 2/3 vote of its members may at any preceding meeting move to dispense with the next following semi-monthly meeting. But there shall at all times be at least a monthly regular meeting.

RULE III

PRE-MEETING CONFERENCES. The Council shall hold pre-meeting conferences at 1:30 P.M. on the day preceding the day on which regular meetings of the Council are held, or such other time as may be set by a majority, provided however, that when the day fixed for any pre-meeting conference of the Council fall upon a day designated by law as a legal holiday, such meeting shall be held on a day to be scheduled by the president of the Council. All pre-meeting conferences shall be held in a room or place selected by the Council. None other than the Council, and the Corporation Counsel or his designee shall attend pre-meeting conferences; provided, however, that the President or a majority of the Council may request the Mayor, the Business Administrator, the Clerk, any department head or officer of the City to attend; and the Business Administrator, Clerk, department head or other officer when requested to do so, shall attend the conference.

RULE IV

SPECIAL MEETINGS. A special meeting of the Council may be called by the President or by a majority of the members of the Council. Whenever a special meeting shall be called by the President of the Council, a notice in writing signed by the President, shall be served on the clerk, and whenever a special meeting shall be called by a majority of the members

of the Council, a notice in writing signed by such majority shall be served on the clerk. The clerk shall forthwith serve a written notice upon each member of the Council at his place of residence, stating the date and hour of the meeting and the purpose for which such meeting is called, and no other business shall thereat be transacted. The clerk in his notice of a special meeting shall allow at least twenty-four (24) hours to elapse between the call of the meeting and the date and hour of the meeting. Whenever an emergency exists which requires immediate action by the Council, the Mayor may call a meeting by notifying the clerk or in his absence the President of the Council, who shall cause the Council to meet on short notice in special meeting for the purpose.

RULE V

AGENDA. All reports, communications, ordinances, resolutions, or other matters to be submitted to the Council by the administration should, at least 12 business hours from 10 to 4 prior to each Council meeting, be delivered to the clerk, whereupon the clerk shall immediately prepare a calendar of such matters together with such additional matters that he may have to present. He shall furnish a copy of the calendar to each member of the Council, the Mayor, the business administrator, and the corporation counsel, prior to the Council meeting and as far in advance of the meeting as time will permit.

All ordinances, resolution, claims, contract documents, and all other legal documents shall bear the stamp and signature of the Corporation Counsel approving the same as to legality and form prior to their consideration by the Council. No legal document shall be signed by the Mayor or Administrative heads until the approval of the Corporation Counsel is appended thereto.

RULE VI

THE PRESIDING OFFICER—ELECTION AND DUTIES. The presiding officer of the Council shall be the President, who shall be elected at the organization meeting and he shall preside at its meeting and perform such other duties as the Council may prescribe (40:69A-180). In the absence of the President, the Council shall elect a temporary President, who shall then preside over the said Council. The President shall assume the chair of the presiding officer immediately after his election. The presiding officer shall preserve strict order and decorum at all regular and special meetings of the Council. He shall state every question coming before the Council and announce the decision of the Council on all matters coming before it. **A MAJORITY VOTE OF THE MEMBERS OF THE COUNCIL PRESENT SHALL GOVERN.** The President may vote on all questions, his name being called last. The President shall sign all ordinances and resolutions adopted by the Council during his presence. In the event of the absence of the President, such ordinances and resolutions shall be signed by the temporary presiding officer.

RULE VII

PARLIAMENTARIAN. The Clerk of the Council or his designee in his absence, shall act as Parliamentarian, and shall advise and assist the presiding officer in matters concerning the rules of order and procedure of the Council.

RULE VIII

CORPORATION COUNSEL. The Corporation Counsel or his first

assistant, or their designee shall be available to the Council at all regular and special meetings. He, or his designee, shall draw ordinances or resolutions for any member of the Council when and as requested.

RULE IX

CALL TO ORDER. The President shall take the chair at the hour appointed for the meeting, and shall immediately call the Council to order. In the absence of the President, the Clerk or his designee shall call the Council to order. The Clerk shall then determine whether a quorum is present and in that event shall call for the election of a Temporary President. Upon the arrival of the President, the temporary President shall forthwith relinquish the chair upon the conclusion of the business immediately before the Council.

RULE X

ROLL CALL. Before proceeding with the business of the Council, the Clerk or his designee shall call the roll of the members in alphabetical order, and the names of those present shall be entered in the minutes.

RULE XI

QUORUM. A majority of the whole number of members of the Council shall constitute a quorum. No ordinance shall be adopted by the Council without the affirmative voice of the majority of all the members of the Council; all other matters may be adopted by a majority of the Members present.

Should no quorum attend within one hour after the hour appointed for the meeting of the Council, the President, or in his absence the Clerk or his designee, may thereupon adjourn the meeting until the next day, unless by unanimous agreement, those members present select another hour or day. The names of the members present and their action at such meeting shall be recorded in the minutes by the Clerk.

RULE XII

ORDER OF BUSINESS. All regular and special meetings of the Council shall be open to the public. Promptly at the hour set for each meeting, the members of the Council, and the Clerk shall take their regular stations in the Council Chamber, and the business of the Council shall be taken up for consideration and disposition in the following order; unless otherwise ordered by the Council.

1. Roll Call.
2. Reports and Recommendations of City Officers, Boards and Commissions.
3. Reports of Committees.
4. Ordinances, Appropriations, Bills and Claims and Hearing of Citizens.
5. Resolutions and Motions.
6. Communications and Petitions.
7. Pending business on the Calendar.
8. New business on the Calendar.
9. Miscellaneous.
10. Adjournment.

RULE XIII

READING OF MINUTES. Unless a reading of all or a portion of the minutes of a previous council meeting is requested by a majority of the Council, such minutes when signed by the President and the Clerk shall be considered approved without reading.

RULE XIV

RULES OF DEBATE.

(a) QUESTION UNDER CONSIDERATION. When a question is presented and seconded it is under consideration, and no motion shall be received thereafter, except to adjourn, to lay on the table, to postpone or to amend, until the question is decided. These motions shall have preferences in the order in which they are mentioned and the first two shall be decided without debate. Oral amendments to a resolution may be adopted, but the Clerk, shall, after the meeting, and as soon as possible thereafter reduce the amendment to writing, as the minutes reflect the oral amendment. If there is any doubt as to the proper wording and intent of the amendment, the Clerk shall confer with the Corporation Counsel for his approval. When the resolution as amended is so reduced to writing, it shall be appended to and become a part of the original resolution.

(b) AS TO THE PRESIDENT. The President or such other member of the Council as may be temporarily presiding may move, second, debate and vote from the chair, subject only to such limitations of debate as are by these rules imposed upon all members; and he shall not be deprived of any of the rights and privileges of a Councilman by reason of his being the presiding Chairman.

(c) GETTING THE FLOOR. IMPROPER REFERENCE TO BE AVOIDED.

A member of the Council desiring to speak for any purpose whatsoever shall address the presiding officer, and upon recognition, shall confine himself to the question under debate, avoiding all personalities and indecorous language (in which event a member may be silenced). A member may only speak once on the same subject but may again speak to clear up a matter of fact or explain a material part of his speech, except that a member after moving a question may once again speak on the same subject.

(d) INTERRUPTION. A member once recognized, shall not be interrupted when speaking unless it be to call him to order or as herein otherwise provided. If a member while speaking, be called to order, he shall cease speaking until the question of order be determined by presiding officer, and if in order he shall be permitted to proceed. Any member may appeal to the Council from the decision of the Chairman upon a question of order, when without debate the Chairman shall submit to the Council, the question, "Shall the decision of the chair be sustained," and the Council shall decide by a majority vote.

(e) PRIVILEGE OF CLOSING DEBATE. The Councilman moving the adoption of an ordinance or resolution shall have the privilege of closing the debate, although he may have already spoken thereon at its moving.

(f) ROLL CALL. Upon any roll call there shall be no discussion or explanation given by any member voting, and he shall vote yes or no unless he shall first receive special permission from the Council to explain his vote. A member of the Council may abstain from voting on any matter. An abstention, for the purpose only of determining the majority vote, shall be deemed to be and be counted as a "Nay".

RULE XV

VOTES TO BE TAKEN BY ROLL CALL. The vote upon every motion, resolution or ordinance shall be taken by roll call in alphabetical order except the President shall be the last member called, and the vote by yeas and nays shall be entered upon the minutes. Resolutions and Ordinances shall be signed by the presiding officer at such meeting and by the Clerk before they are entered upon the minutes; the votes of the members of the Council shall be recorded on the original copies to be filed with the Clerk.

RULE XVI

ADDRESSING THE COUNCIL. Subject to other provisions, if any, a person may petition the presiding officer for leave to address the Council, which permission shall be granted only after a showing to the satisfaction of the presiding officer that the subject matter of the address deserves the time and attention of the Council, orally on any matter over which the Council has control; provided, however, that notice is given to the clerk at least two (2) days in advance of the Council meeting, in order that the same may appear on the calendar of the Council.

Any person not having given the above notice may orally petition the Council, at any Council meeting, for leave to orally addresses the Council at that meeting, which leave may be granted only after showing to the satisfaction of a majority of the members of the Council present that the subject matter of the address deserves the time and attention of the Council.

RULE XVII

MANNER OF ADDRESSING COUNCIL—TIME LIMIT. Each person addressing the Council shall step up to the microphone in front of the rail, shall give his name and address and speak in a moderate tone of voice; and unless further or lesser time is granted by the Council, he shall be limited to ten (10) minutes of speech. All remarks shall be addressed to the Council as a body and not to any member thereof. No person other than members of the Council and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the Council, without permission of the presiding officer. No question shall be asked a councilman except through the presiding officer.

RULE XVIII

DECORUM.

(a) **BY COUNCIL MEMBERS.** While the council is in session the members shall observe order and decorum, and shall neither, by conversation or oherwise, except as herein provided, delay or interrupt the proceedings, the peace of the council, disturb any member while speaking or refuse to obey the orders of the council or its presiding officer.

(b) **BY PERSONS.** Any person making impertinent, irrelevant or defamatory remarks or who shall become boisterous or immoderate while addressing the council shall forthwith be barred from further audience before the council, by the presiding officer.

RULE XIX

ENFORCEMENT OF DECORUM. The chief of police, or such member or members of the police department as the chief may designate, shall be the sergeant-at-arms of the council meetings. He, or they, shall carry out

all orders and instructions given by the presiding officer for the purpose of maintaining order and decorum at the council meetings.

RULE XX

PERSONS AUTHORIZED TO BE WITHIN THE COUNCIL RAIL. No person, except city officers, shall be permitted within the rail in front of the council or be permitted to disturb any councilman while on the dais, during any meetings, without the express permission of the president of the council. The corporation counsel and city clerk, or their designees, may speak to any member of the council on pertinent pending matters before the council.

RULE XXI

SPECIAL COMMITTEES. All special committees and the chairman thereof shall be appointed by the presiding officer of the council at a regular or special meeting.

A special committee shall consist ordinarily of no more than four members of the council including the president, who shall be a member ex-officio of all special committees. The President may, whenever he deems it necessary, appoint a Special Committee consisting of all or less of the members of the Council. A quorum of each special committee appointed shall consist of a majority of the members thereof.

Meetings of Special Committees shall not be held during Council Meetings.

RULE XXII

STANDING COMMITTEES. The only Standing Committee shall be the Committee of the Whole, and the rules of proceedings in the Council shall also be observed in the Committee of the Whole as far as applicable. The Committee of the Whole shall make its report in writing which shall be filed with the City Clerk, returning at the same time all petitions, resolutions or other papers submitted to it for consideration.

RULE XXIII

ORDINANCES, RESOLUTIONS, MOTIONS AND CONTRACT DOCUMENTS.

(a) **PREPARATION OF ORDINANCES.** The Corporation Counsel or his designee, when requested, shall prepare ordinances or resolutions which shall be delivered to the Clerk. A copy of the same shall be forthwith furnished to each member of the Council by the Clerk.

Ordinances may be introduced and adopted by title and shall be read in full by the Clerk or his designee before consideration by the Council on second and final reading.

Every ordinance after introduction and adoption on first reading, shall be published in full together with a notice as required by law, and the said publication shall be at least ten days prior to the time fixed for further consideration for second and final passage. At the time and place so specified in such notice, all persons interested shall be given an opportunity to be heard thereon.

(b) **PRIOR APPROVAL BY ADMINISTRATIVE HEADS OF DEPARTMENTS.** All ordinances and resolutions before presentation to the Council by the Mayor or the business administrator shall have been reduced to writing and shall have been approved as to form and legality by the corporation counsel or his designee. Prior to presentation they shall have

first been referred, for checking accuracy of facts, to the head of the department under whose jurisdiction the administration of the subject matter of the ordinance or resolution would devolve.

(c) **INTRODUCING FOR PASSAGE OR APPROVAL.** Ordinances, resolutions or other matters requiring action by the Council shall only be introduced by a member of the Council. The Mayor or department director may present, for introduction, ordinances, resolutions or other matters to the Council, but a councilman may only introduce and sponsor the same for adoption.

When a councilman introduces an ordinance or resolution, his name shall appear on the same.

(d) **PERIOD.** All ordinances shall take effect twenty (20) days after final passage and approval by the Mayor. Two-thirds of the Council may, however, declare an emergency by written resolution to reduce this twenty (20) day period except the period for bond ordinances shall not be reduced.

(e) **ADOPTION.** Ordinances, other than bond and appropriation ordinances shall require five (5) affirmative votes for adoption. Bond and appropriation ordinances shall require six (6) affirmative votes for adoption.

(f) **VETO BY THE MAYOR.** Ordinances vetoed by the Mayor shall require six (6) affirmative votes of the Council to override the veto.

(g) **PREPARATION.** Ordinances amending any existing ordinances shall contain in brackets, the part repealed, and the new part to be inserted shall be underscored.

(h) **EMERGENCY RESOLUTIONS.** Resolutions creating emergency appropriations and budgetary transfers shall require six (6) affirmative votes for adoption.

RULE XXIV

NOMINATIONS. Upon the receipt from the mayor of his nomination to any office or position, the same shall be read under communications by the clerk, or his designee, and unless otherwise ordered, shall be considered by the council under "New Business." When taken up for action the president shall put the question on each nomination as follows: "Will the council confirm the nomination?" On that motion, a vote shall be ordered, and if a majority or more members vote to confirm, the president shall announce, "The nomination is confirmed." If less than a majority of the members vote to confirm, the president shall announce, "The nomination is rejected."

Action by confirmation, or rejection upon a nomination made by the mayor shall not be postponed, or delayed, longer than for one regular meeting.

Within 24 hours after confirmation or rejection of a nomination, the clerk shall, in writing, notify the mayor of that fact.

RULE XXV

REPORTS AND RESOLUTIONS TO BE FILED WITH CITY CLERK. All reports and resolutions shall be filed with the city clerk and entered in the minutes.

RULE XXVI

ADJOURNMENT. A motion to adjourn shall always be in order and decided without debate.

RULE XXVII

CERTIFICATION OF PASSAGE OF ORDINANCES OVER MAYOR'S

VETO. Whenever an ordinance has been vetoed by the mayor and is passed by the council over such veto in the manner provided by law, the city clerk shall append to such ordinances a certification in substantially the following form:

"I hereby certify that the above ordinance adopted by the council of the City of Jersey on the day of was vetoed by the mayor of the city, and was passed over the said veto on the day of

DATED:

Municipal Clerk."

RULE XXVIII

The minutes of each meeting of the council shall be signed by the officer presiding at such meeting and by the municipal clerk.

Article 3

THE MAYOR

Section 3.1. EXECUTIVE POWER.

(a) The executive power of the municipality shall be exercised by the mayor.

(b) The mayor may assign and reassign, transfer and retransfer, from time to time, either temporarily or permanently, any property or personnel from one function to another, or from one administrative unit to another as the efficient management of the city government may require, subject to the express requirements of the charter, Title 11, Civil Service, or the Revised Statutes as amended, and other general laws. This section shall not, however, apply to the Council or the office of the city clerk.

(c) The mayor shall have the power of appointment and removal of all officers or employees of the city, except as provided by charter or general law.

(d) The mayor shall assign or approve the assignment of space in public buildings or other public places for the temporary or permanent use of any department, body, officer, agency or instrumentality and shall, through the business administrator, control the assignment, allocation and use of furniture, equipment, or other public property in the city government.

(e) The mayor may establish specific non-salaried boards or commissions or groups, and appoint the members thereof who shall serve at his pleasure.

Section 3.2 DUTIES OF THE MAYOR. The mayor shall:

(a) Enforce the charter and the ordinances of the municipality and all general laws applicable thereto;

(b) Annually report to the council and the public on the work of the previous year and on the condition and requirements of the municipal government;

(c) From time to time make such recommendations for action by the council as he may deem in the public interest;

(d) Supervise all the departments of the municipal government and require each department to make an annual and such other reports of its work as he may deem desirable.

Section 3.3. APPROVAL OR VETO OF ORDINANCES. Ordinances

adopted by the Council shall be submitted to the mayor, and he shall within ten days after receiving any ordinance, either approve the ordinance by affixing his signature thereto or return it to the council by delivering it to the municipal clerk together with a statement setting forth his objections thereto or to any item or part thereof. No ordinance or any item or part thereof shall take effect without the mayor's approval, unless the mayor fails to return an ordinance to the council within ten days after it has been presented to him, or unless council upon reconsideration thereof on or after the third day following its return by the mayor, shall by a vote of two-thirds of the members resolve to override the mayor's veto.

Section 3.4. ATTENDANCE AT COUNCIL MEETINGS AND RIGHT TO VOTE. The mayor may attend meetings of council and may take part in discussions of council but shall have no vote except in the case of a tie on the question of filling a vacancy in the council, in which case he may cast the deciding vote.

Section 3.5. APPOINTMENT OF DEPARTMENT HEADS.

(a) The mayor shall appoint heads of each department established pursuant to this code, or pursuant to any other ordinance, with the advice and consent of the council.

(b) Each department head shall serve during the term of office of the mayor appointing him and until the appointment and qualification of his successor.

Section 3.6. REMOVAL OF DEPARTMENT HEADS. The mayor may, in his discretion, remove any department head after notice and an opportunity to be heard. Prior to removing the department head the mayor shall first file written notice of his intention with the council, and such removal shall become effective on the 20th day after the filing of such notice, unless the council shall prior thereto have adopted a resolution by a two-thirds vote of the whole number of the council disapproving the removal.

Section 3.7. ACTING MAYOR IN ABSENCE OR DISABILITY OF THE MAYOR. The mayor shall designate the business administrator, any other department head, or the municipal clerk to act as mayor whenever the mayor shall be prevented by absence from the municipality, disability or other cause from attending to the duties of his office. During such time the person so designated by the mayor shall possess all the right, powers and duties of the mayor. Whenever the mayor shall have been unable to attend to the duties of his office for a period of sixty consecutive days for any of the above stated reasons, an acting mayor shall be appointed by the council, who shall succeed to all the rights, powers and duties of the mayor or the then acting mayor.

Article 4

THE ADMINISTRATION

Section 4.1. DEPARTMENTS. The municipality shall have the following departments, each headed by a director who shall appoint subordinate officers and employees within their respective departments and who may, in his discretion and with the approval of the mayor, remove such officers and employees subject to the provisions of the Revised Statutes, Title 11, Civil Service, or other general law.

- (a) Office of the mayor;
- (b) Office of the city clerk;
- (c) Department of Administration;

- (d) Department of Law;
- (e) Department of Finance;
- (f) Department of Public Works;
- (g) Department of Health and Welfare;
- (h) Fire Department;
- (i) Police Department.

The several departments aforesaid shall consist of divisions, bureaus and offices and shall be allocated and assigned by this code as hereinafter provided.

Section 4.2. **ALLOCATION OF THE ADMINISTRATIVE FUNCTION OF THE CITY.** All of the administrative functions, powers and duties of the municipality shall be allocated within its departments, divisions, bureaus and offices.

Section 4.3. **DUTIES AND FUNCTIONS OF THE DIRECTORS.**

(a) Directors shall devote full time, as and when required, for the proper and efficient discharge of the duties of their office.

(b) Directors shall, under the supervision of the mayor:

(1) Prescribe the internal organization of the department and the duties of subordinate officers and employees within the department;

(2) Assign functions, powers and duties to subordinate officers and employees within the department, and modify such assignments as need appears;

(3) Supervise the work of the department through the divisions established by the Administrative Code and such other organization units as the head of the department may find necessary or desirable, and supervise and direct the work of the employees or the department;

(4) Delegate to division heads such of his powers as he may deem necessary for efficient administration;

(5) Report at least annually to the mayor and council in such form as shall be approved by the business administrator on the work of the department during the preceding year.

Section 4.4. **DIVISION HEADS AND BUREAU HEADS.** A director may serve as a division head and a division head may serve as a bureau head without additional compensation.

Section 4.5. **VACANCY IN THE OFFICE OF DIRECTOR.** Whenever a vacancy exists by resignation, removal or otherwise in the office of a director of any department, the mayor may temporarily fill such vacancy in cases not specifically provided in the charter or ordinance, by appointing an Acting Director from among the existing officers and employees of such department, who shall perform all the duties and functions of such department head until the office shall be filled permanently. Any such appointment of an Acting Director shall terminate not later than ninety days after the date of the appointment, unless the council shall, by resolution, authorize one or more extensions thereof.

Section 4.6. **VACANCY IN THE OFFICE OF DIVISION HEAD OR BUREAU HEAD.** Whenever a vacancy exists in the office of head of any departmental division by resignation, removal, disability or otherwise, the director of the department may fill such vacancy temporarily by appointing an acting head of such division, who shall have and perform all the functions, powers and duties of such division until the office shall be filled permanently.

Section 4.7 PRESERVATION OF CIVIL SERVICE RIGHTS. If prior to the effective date of this code any officer or employee of the city has acquired permanent status within the meaning of Title 11, Civil Service, and such officer or employee is transferred to an office or employment created pursuant to this code substantially identical in functions, powers and duties of the office or employment under which he acquired such permanent status, such status shall be preserved.

Section 4.8. ADMINISTRATIVE REGULATIONS OF DEPARTMENTS. No rule or regulation made by any department shall, except upon written approval of the mayor, take effect until at least ten days after it is filed with the municipal clerk as required by the charter. This limitation of time shall not apply, however, to any order, rule or regulation which relates solely to the organization of internal management of the city government or a part thereof. The city clerk shall maintain a docket of all orders, rules and regulations filed in his office, which docket shall show the name of the issuing department, a brief description of the subject matter, and the date of filing. At the close of each year the clerk shall, with the advice of the Corporation Counsel, compile, codify and bind all of the orders, rules and regulations which then remain in force and effect. The city clerk may arrange for the printing and sale of such compilation within the limits of available appropriations.

Section 4.9. INDEPENDENT ANNUAL AUDIT. The council shall cause to be made an annual audit of the city's accounts and financial transactions as required by law. Such audit shall be made by a registered municipal accountant of New Jersey selected by the council.

Article 5

THE OFFICE OF THE MAYOR

Section 5.1. The office of the mayor shall be headed by the mayor and shall consist of his personal staff and the divisions hereinafter listed.

(a) PERSONAL STAFF. An executive secretary, an administrative aide, a confidential aide, a personal secretary, and other personnel not exceeding six in number who shall serve at his pleasure.

(b) DIVISION OF INVESTIGATIONS. There is hereby created a Division of Investigations. The mayor may appoint a chief of investigations who shall be in charge of the division of investigations and who shall have two assistant investigators, all of whom shall serve at the pleasure of the mayor. Under the direction of the mayor the said division may conduct inquiry into the operation of any department, division, bureau or agency of the city and during the conduct of such inquiry require any officer or employee of the city to submit to questioning under oath and to prepare and submit sworn statements regarding his official duties.

(c) DIVISION OF PLANNING. There is hereby created a Division of Planning headed by a planning officer who shall be appointed by the mayor and serve at his pleasure.

(d) QUALIFICATIONS OF PLANNING OFFICER. The minimum qualifications for appointment to the position of Planning Officer shall consist of a Bachelor's Degree in City Planning or its equivalent from an accredited college or university, plus ten years experience in city planning, at least five years of which shall have been for a municipality or municipalities having not less than 40,000 population.

(e) DUTIES OF DIVISION OF PLANNING.

(1) To advise the mayor in matters relating to the physical development of the city;

(2) To assist the mayor in coordinating the planning aspects of the programs of the city departments;

(3) To assist in the preparation of the capital budget;

(4) To serve as consultant to the planning board;

(5) To coordinate special planning studies to be made by contractors as authorized by the council.

(f) DIVISION OF MEDICAL CENTER. There is hereby created a Division of Medical Center, the head of which shall be a trained hospital administrator who shall be appointed by and serve at the pleasure of the mayor.

(g) DIVISION OF PUBLIC RELATIONS. There is hereby created a Division of Public Relations headed by a chief, who shall be appointed by and serve at the pleasure of the mayor. The Division of Public Relations shall handle and coordinate all public relation activities on behalf of the city and all of its departments.

Article 6

THE DEPARTMENT OF ADMINISTRATION

Section 6.1. There is hereby created the Department of Administration, the head or director of which shall be known and designated as "Business Administrator."

Section 6.2. APPOINTMENT OF BUSINESS ADMINISTRATOR. The business administrator shall be chosen solely on the basis of his executive and administrative qualifications with special reference to his actual experience in, or his knowledge of, accepted practice in respect to the duties of his office as hereinafter set forth. At the time of his appointment, he need not be a resident of the city or state, but during his tenure of office he may reside outside of the city only with the approval of the council.

Section 6.3. POWERS AND DUTIES OF THE BUSINESS ADMINISTRATOR. The business administrator shall exercise and discharge the functions, powers and duties of the Department of Administration. The department under the direction and supervision of the mayor shall:

(a) Assist in the preparation of the budget;

(b) Administer a centralized purchasing system;

(c) Be responsible for the development and administration of a sound personnel system; and

(d) Perform such other duties as council may prescribe.

(e) The business administrator also shall, subject to the direction of the mayor, supervise the administration of each of the departments established by this code. For this purpose, he shall have power to investigate the organization and operation of any and all departments, to prescribe standards and rules of administrative practice and procedure, and to consult with the heads of the departments under his jurisdiction; provided that with respect to any department of law or department of audit, accounts or control, the authority of the business administrator under this subsection shall extend only to matters of budgeting, personnel and purchasing.

Section 6.4. ORGANIZATION OF DEPARTMENT. The Department

of Administration shall consist of the office of business administrator and the division of budget, division of personnel, and the division of central purchases.

Section 6.5. DIVISION OF BUDGET. There shall be a division of the budget within the department of administration, the head of which shall be the budget director. He shall, prior to his appointment, be qualified by training or experience in the formulation and administration of governmental or large corporate budgets, and in the analysis of budgetary costs. Under the direction and supervision of the business administrator the budget director shall:

- (a) Organize and administer the work of the division;
- (b) Prepare and prescribe uniform forms and procedures for budget preparation for all departments and other spending agencies;
- (c) Assist the business administrator in the review and analysis of budget requests;
- (d) Develop and install records and procedures to enable each department to prepare workload and performance reports, expressed in appropriate work units, to be used for budget purposes;
- (e) Assist in the preparation of the budget document.

Section 6.6. BUDGET PREPARATION.

(a) The city budget shall be prepared by the mayor with the assistance of the business administrator. During the month of November, the mayor shall require all department heads to submit requests for appropriations for the ensuing budget year, and to appear before the mayor or the business administrator at public hearings, which shall be held during that month, on various requests. On or before the fifteenth day of January the mayor shall submit to council his recommended budget together with such explanatory comment or statement as he may deem desirable.

(b) The budget document shall be prepared in such form as is required by law for municipal budgets and in accordance with the charter. There shall be appended to the budget a detailed analysis of all items of expenditure and revenue. Such analysis shall include a comparison of the total number of positions of each class and grade to be authorized by the budget with the actual number thereof employed at the beginning and ending of the preceding budget period. So far as practicable, such analysis shall include appropriate statements of the cost of performance of functional programs and activities stated in terms of quantitative, countable units of work for operating and capital expenditures. The business administrator, with the assistance of the budget and personnel officer, shall prepare all estimates of non-property tax revenues anticipated for the support of each annual budget.

Section 6.7. BUDGET OPERATION.

(a) The business administrator shall supervise the administration of each annual budget. In consultation with department heads he shall establish quarterly or such other periodic allotments or appropriations as he may deem necessary. Each department shall plan and administer its expenditure program within the limits of such allotments.

(b) If at any time during the budget year the business administrator shall ascertain that the city government is faced with the probability of incurring a cash deficit for the current year, he shall reconsider the work programs and allotments of the several departments. Upon such reconsideration and with the approval of the mayor, he may revise budget

allotments so as to forestall, so far as possible, the making of commitments and expenditures in excess of the revenues to be realized during the fiscal year. He shall file with the director of finance a copy of such revised allotment, and the director of finance shall control all expenditures within the limits thereof.

Section 6.8. DIVISION OF PURCHASE. The head of the division of purchase shall be the city purchasing agent. He shall be required to have had prior to his appointment four years' training or experience, or a combination thereof, in commercial or governmental purchasing. Under the direction of the business administrator, the purchasing agent shall:

(a) Purchase, store and distribute all supplies, materials and equipment and shall contract for all services required by any department, except that the department of public works shall administer contracts for public works or improvements;

(b) Establish and enforce specifications with respect to such services, supplies, material and equipment;

(c) Inspect or supervise the inspection of all deliveries of supplies, materials and equipment and the rendition of contractual services and determine their quality, quantity and conformance with specifications;

(d) Have charge of any central store rooms and warehouses that may be established;

(e) Transfer to or between departments, offices and agencies and from or to central stores, such supplies, materials and equipment as need appears, and arrange for the sale of surplus or obsolete items thereof.

Section 6.9. PURCHASE CONTROLS. All purchases made and contracts awarded for any supplies, materials or equipment or contractual services shall be pursuant to a written requisition from the head of the department, office or agency whose appropriation will be charged, and the certification of the director of finance that a sufficient unencumbered balance of appropriation is available to pay therefor. All such contracts shall conform with applicable requirements of state statutes for competitive bidding.

Section 6.10. DIVISION OF PERSONNEL. There shall be a division of personnel within the department of administration. The head of the division shall be the city personnel officer. Prior to his appointment, he shall have had at least three years' experience in a position in government administration. He shall also be a college graduate.

Section 6.11. PERSONNEL OFFICER. The city personnel officer shall:

(a) Cooperate with the State Civil Service Commission in the administration of the state laws and regulations within the city;

(b) Prepare a job classification and pay plan and other uniform personnel policies for all departments of the city;

(c) Install and maintain a complete system of personnel records for all officers and employees of the city government;

(d) Maintain a continuous study of the operations and effect of personnel methods and practices in the city government, including in-service training programs, hours and days of work, leaves of absence, sick leave, vacation, pension and retirement provisions and report his findings and recommendations to the business administrator.

Section 6.12. **CONTROL OF APPOINTMENTS.** Prior to making any temporary or permanent appointment to any office, position or employment in the city government, the department head shall transmit to the personnel officer a notice, in such form as shall be described by the business administrator, of each proposed new appointment. The personnel officer shall determine from the records in his office and further investigation whether any qualified person in the service of the city may then or within a reasonable time be available for transfer to such office, position or employment. He shall thereupon endorse upon the notice of proposed appointment his determination and recommendation as to each proposed new appointment. If any such person shall be available and the personnel officer shall, with the approval of the business administrator, recommend his transfer and appointment, subject to the provisions of Title 11, Civil Service, of the Revised Statutes, the department head shall not make such proposed new appointment except by transfer of the person so recommended. The business administrator may except from this section appointments such as day laborers and others when the use of the notice to employ would not be practical.

Article 7

OFFICE OF THE CITY CLERK

Section 7.1. **APPOINTMENT.** The council shall appoint a municipal clerk who shall, prior to his appointment, have been qualified by training or experience to perform the duties of the office.

Section 7.2. **GENERAL POWERS AND DUTIES.** The city clerk shall perform all of the functions required of municipal clerks by the general election law (Title 19 of the Revised Statutes) and any other state law or city ordinance and receive the fees prescribed therefor for the use of the city.

Section 7.3. **MINUTES, ORDINANCES, ETC.** The city clerk shall serve as clerk of the council and shall keep the minutes and records of the proceedings of the council and, upon request of its chairman, of any council committee. He shall preserve and compile all ordinances and resolutions. At the close of each year he shall, with the advice of the corporation counsel, bind, compile or codify all the ordinances and resolutions, or true copies thereof, of the city which then remain in force and effect. He shall properly index the record books, compilation or codification of ordinances and resolutions.

Section 7.4. **CUSTODY OF SEAL AND DOCUMENTS.** The city clerk shall have custody of the city seal and shall keep all records, books and documents of the city except such of them as are committed by charter or ordinance to another office. He shall be the depository and custodian of all official surety bonds furnished by or on account of any city officer or employee, except his own bond. The latter shall be placed in the custody of the director of finance. He shall also be the depository and custodian of all insurance policies, deeds, leases and contract documents to which the city may be a party. He shall report to the business administrator at least annually the coverage, expiration date and premium of each surety bond and contract of insurance in his custody.

Section 7.5. **AFFIXING CITY SEAL.** The clerk shall cause the corporate seal of the city to be affixed to instruments and writings when authorized by any ordinance or resolution or when necessary to exemplify any document or record in his office, or to certify any act or paper, which,

from the records in his office, shall appear to have been a public act of the city or a public document. He shall charge and collect such fees for affixing the seal as may be prescribed by ordinance.

Section 7.6 DISPOSITION OF ACTIONS BY GOVERNING BODY. All matters acted upon by the council at any duly called meeting, which, in their opinion, require such action, shall be officially communicated by the city clerk to the office, employee, board, body, commission or other agency of the city for whatever action is to be taken by such officer, employee, board, body, commission or other agency. Whatever action is taken in accordance with the direction of the council shall then be communicated to the city clerk, unless otherwise directed, for presentation to and information of the council. Such action shall become a part of the agenda for subsequent meetings or until removed from the agenda by the council.

Section 7.7 FACILITIES AND STAFF SERVICE. The city clerk shall provide office space and facilities for each councilman as directed by the council. He shall perform or cause to be performed for the council such investigative, analytical, secretarial, clerical or other services as the council may direct.

Article 8

THE LAW DEPARTMENT

Section 8.1. ESTABLISHMENT AND OPERATION OF LAW DEPARTMENT. The law department heretofore established by Ordinance No. K-1694, adopted November 17, 1959, is hereby continued and adopted in accordance with the provisions thereof, which ordinance is hereby incorporated by reference as if set out in full herein, except that that portion of Section 4 (a) relating to the appointment of the corporation counsel by the Board of Commissioners by resolution is repealed, and the salary provision of the corporation counsel and first assistant corporation counsel is likewise repealed and the new salary provided in the code shall take effect. The head of the law department shall be the corporation counsel who shall be chief law officer of the city. As department head, the corporation counsel shall also be director of the law department as provided by this code.

Article 9

DEPARTMENT OF FINANCE

Section 9.1. ORGANIZATION. There shall be a Department of Finance, the head of which shall be the Director of Finance. The director shall prior to his appointment be qualified by training or experience in governmental, financial and fiscal management.

Section 9.2. DIVISIONS. There shall be seven divisions in the Department of Finance as follows:

- (a) Division of Assessments;
- (b) Division of Tax and Special Assessment Collections;
- (c) Division of Licenses;
- (d) Division of Transportation;
- (e) Division of the Treasury;
- (f) Division of Accounts and Control.

Section 9.3. FINANCIAL ADVISORY BOARD. Within the department of finance there shall be a financial advisory board of five members to be appointed by the mayor with the advice and consent of the council. Each

member of the board shall serve for a term of five years, except that of those first appointed, one shall serve for a term of one year, one for two years, one for three years, one for four years, and one for five years. The members of the board shall prior to their appointment have had responsible experience in financial administration and in the investment of trust funds. They shall serve without compensation but shall be entitled to reimbursement of expenses necessarily incurred in the performance of their duties. The board shall each year choose a chairman from among its members. It shall:

(a) Advise and consult with the director of finance with respect to the fiscal policies and procedures of the city;

(b) Recommend desirable policies and practices for the custody, deposit and investment of city funds; and

(c) Review the administration of the department from time to time and make recommendations to the director or to the mayor or council for changes or improvements as need appears.

Section 9.4. DIVISION OF ASSESSMENTS. There shall be a Division of Assessments, the head of which shall be the city assessor. The director of finances shall serve as city assessor.

Section 9.5. DUTIES OF THE DIVISION OF ASSESSMENTS. The Division of Assessments shall:

(a) Value all real and personal property in the city for the purposes of assessment and taxation in accordance with general law, the charter and ordinances of the city, and exercise all powers of a municipal assessor pursuant to law;

(b) Prepare the tax list and duplicate as required by law and maintain adequate assessment records of each and every parcel of real property assessed;

(c) Have custody of and maintain current city tax map and provide for the recording thereon of all changes in ownership or character of real property assessed;

(d) Make all special assessments of benefits for local improvements;

(e) Be responsible for all appraisals of property for any city purpose; provided that the division may, with the approval of the mayor and within the limits of available appropriations, retain outside experts or appraisers whenever the public interest required.

Section 9.6. DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS. There shall be a Division of Tax and Special Assessment Collections which shall be headed by the city collector, who prior to his appointment should be qualified by training or experience in the administration of municipal tax collections and tax accounting procedures.

Section 9.7. DUTIES OF CITY COLLECTOR. The city collector shall:

(a) Perform the duties of a collector of taxes under general laws, including, without limitations thereto, the preparation and mailing of tax bills, enforcement of tax collections by tax sales and otherwise, and the maintenance of tax accounting records, as may be prescribed or approved pursuant to the charter and this code;

(b) Receive and collect all current and delinquent real and personal property taxes and assessments, charge and receive penalties and interest pursuant to law, and account for all collections in such form and manner as may be prescribed and approved by the director of finance;

- (c) Certify searches for tax and assessment liens;
- (d) Collect rents and manage city-owned and tax title lien properties;
- (e) Foreclose tax sale certificates held by the municipality;
- (f) Prepare sales of city-owned property.

Section 9.8 DIVISION OF LICENSES. There shall be a Division of Licenses, the head of which shall be the License Supervisor. This division shall administer and enforce the licensing ordinances of the city, except as provided by general law. The division shall receive applications and payments for all licenses, provided that the business administrator may direct specified applications or payments to be made to other divisions of the city government as may best serve the public convenience. The supervisor shall assign applications to the proper agency for investigation and report and upon approval where necessary, of any application by the authorized department or agency of the city government, the division shall issue the license to the applicant.

Section 9.9 DIVISION OF TRANSPORTATION. There shall be a division of transportation, the head of which shall be the transportation supervisor.

Section 9.10. DUTIES OF THE DIVISION OF TRANSPORTATION. The division of transportation shall:

- (a) Collect bus franchise taxes from all bus companies operating through and within this city.
- (b) Establish and maintain current records and accounts of payments and receipts and record such receipts and payments of funds to the city treasurer;
- (c) From time to time inspect all buses and taxicabs operating in the city for mechanical operations;
- (d) Establish and maintain records showing the amount of liability insurance carried by all bus and taxicab companies operating within and through this city and determine the sufficiency of their coverage.

Section 9.11. DIVISION OF TREASURY. There shall be a division of treasury, the head of which shall be the city treasurer. The director of finance shall serve as city treasurer.

Section 9.12. DUTIES OF THE DIVISION OF TREASURY. The division of treasury shall:

- (a) Receive funds entrusted to or under the control of any department, and deposit all funds received by him in depositories authorized by the council by resolution;
- (b) Have custody of all investments and invested funds of the city or in possession of the city in a fiduciary capacity, except as otherwise provided by law, and keep such funds, and all moneys of the city not required for current operations, safely invested or deposited in interest bearing accounts, with the advice of the financial advisory board;
- (c) Have the safe keeping of all bonds and notes of the city and the receipt and delivery of city bonds and notes for transfer, registration or exchange;
- (d) Receive, account for separately and safely keep and disburse all moneys raised and received for the public schools; provided that no money shall be paid out of the public school funds by the treasurer except on warrant signed by the president and clerk of the board of education pursuant

to an order or resolution passed at a stated meeting of the board of education and entered in its minutes;

(e) Make disbursements of city funds upon warrant of the director of finance by an individual warrant check for each bill, claim, wage and salary payment; provided that every warrant check shall be payable to the order of the person entitled to receive the same, and shall specify the purpose for which it is drawn and the account or appropriation to which it is chargeable, and shall bear such signatures as are required by the administrative code;

(f) Keep a full account of all cash receipts and disbursements by the division according to the system of accounts approved by the director, and at least once each month and oftener if the council requires furnish the council with a statement of all moneys received and expended by him, including school moneys.

Section 9.13. DIVISION OF ACCOUNTS AND CONTROL. There shall be a division of accounts and control, the head of which shall be the director of finance.

Section 9.14. DUTIES OF DIVISION OF ACCOUNTS AND CONTROL. The division of accounts and control shall:

(a) Develop, maintain and enforce a uniform system of accounts for all departments of the city government;

(b) Maintain and operate the city's central bookkeeping and accounting records according to sound principles, including such records and reports as may be prescribed or approved by the business administrator for the determination of the cost of performance of each functional program or activity in such work units as may be appropriated thereto;

(c) Certify searches for tax, water and other liens on real property as may be authorized by law after such information has been received from the respective departments; and charge and collect for the use of the city the fee required pursuant to law for any such search, and the division may appoint or designate one of its employees as official tax searcher to perform these functions within the division;

(d) Pre-audit all bills, claims and demands against the city, including payrolls, and require each department head to certify that the materials, supplies or equipment have been received and accepted as specified, and that the services have been duly rendered;

(e) Audit receipts and disbursements of each department and require reports thereon to be made daily or at such intervals as will most efficiently protect the public interest;

(f) Provide for the use and installation of a central payroll system as soon as practicable;

(g) Control all expenditures to assure that budget appropriations are not exceeded and maintain such books and records as may be required for the proper exercise of such budgetary control, including an encumbrance system of budget operations;

(h) Review each proposed expenditure and commitment to be made on behalf of any city department for conformity with the charter and ordinances of the city and authorize only such expenditures and commitments as conform with the requirements of this code.

Article 10

DEPARTMENT OF PUBLIC WORKS

Section 10.1. DEPARTMENT GENERALLY. There shall be a department of public works, the head of which shall be the director of public works. The director shall be responsible for the proper and efficient conduct of all public works functions of the city government and shall provide technical and engineering advice and service to other city departments as needed. Within the department there shall be the following divisions:

- (a) Engineering;
- (b) Motors;
- (c) Parks;
- (d) Public buildings;
- (e) Sanitation;
- (f) Streets and sewers;
- (g) Water.

Section 10.2. DIVISION OF ENGINEERING. There shall be within the department of public works a division of engineering, the head of which shall be the chief engineer. Prior to his appointment he shall hold a degree in civil engineering from a recognized school or college of engineering and shall be qualified by further training and experience of at least ten (10) years in responsible engineering work and he shall also be a professional engineer licensed by the State of New Jersey. Under the direction and supervision of the director of public works, the division of engineering shall:

- (a) Be responsible for the preparation of all plans and specifications for public works and improvements undertaken by the city;
- (b) Supervise the performance of all contracts for public works and certify the amounts due and payable thereunder;
- (c) Provide and maintain surveys, maps, specifications and operating records with respect to all property, works and facilities under the jurisdiction of the department;
- (d) Establish standards and procedures for the control, use and care of all city owned equipment, materials and supplies in the custody of the department;
- (e) Supervise the administration of the building code and the electrical code;
- (f) Exercise general supervision over and coordinate engineering and technical activities and services of all department.

Section 10.3. DIVISION OF MOTORS. Within the department of public works there shall be a division of motors headed by a supervisor of motors. The division shall:

- (a) Supervise the work done in all city garages or by contract for the storage, repair, servicing and maintenance of city-owned motor vehicles;
- (b) Operate a garage or garages for the storage, servicing, repair and maintenance of all city-owned motor vehicles;
- (c) Control the maintenance or motor vehicles owned by the city by maintaining individual vehicle records of mileage, costs of operation and maintenance and replacement schedules, and charge all such costs to the using department under appropriate rules and regulations to be prescribed by the business administrator.

(d) Operate a motor pool consisting of all the motor vehicles, equipment and apparatus of the city and, in the administration of such motor pool, allocate and reallocate, assign and reassign, or transfer the use and operation of said motor vehicles, equipment and apparatus by the departments of the city.

Section 10.4. DIVISION OF PARKS. Within the department of public works there shall be a division of parks headed by the municipal forester. The division shall:

(a) Care for all city parks and public grounds including the trees, lawns and landscaping appurtenant to public buildings;

(b) Care for the pruning, trimming, removal and planting of shade trees in the streets and all other public places in the city.

Section 10.5. DIVISION OF PUBLIC BUILDINGS. Within the department of public works there shall be a division of public buildings headed by a superintendent of buildings. The division shall:

(a) Provide for the construction, alteration, repair and maintenance of city buildings and structures, for the preparation of plans and specifications for those purposes, and for the supervision of such work when performed pursuant to public contract;

(b) Provide custodial and janitorial services for all public buildings exclusive of the Medical Center and the fire houses;

(c) Operate and manage the city hall, markets, tax foreclosed property, waterfront installations, and other properties as assigned by the business administrator.

Section 10.6. DIVISION OF SANITATION. Within the department of public works there shall be a division of sanitation headed by a superintendent. The division shall be responsible for street cleaning and snow removal on all city streets.

Section 10.7. DIVISION OF STREETS AND SEWERS. Within the department of public works there shall be a division of streets and sewers headed by the division superintendent. The division shall provide for the constructing, reconstructing, maintenance and repair of all public streets within the city and of the city's sewerage system; shall be responsible for the cleaning of basins and sewers; shall administer the city's ordinances relating to sewers and drains; and shall administer the city's ordinances relating to street openings.

Section 10.8. DIVISION OF WATER. Within the department of public works there shall be a division of water headed by the superintendent of water. The division shall:

(a) Manage, administer, operate, maintain, improve and extend the lands, reservoirs, aqueducts, distribution mains, hydrants and other structures, facilities and appurtenances of the water works owned by the city for supplying its customers within and outside the limits of the city.

(b) Administer all ordinances and regulations necessary for the use and protection of the water and for the protection of the supply, transmission, and distribution facilities;

(c) Install, maintain, repair, test and set meters used in the measurement of the consumption of water by all users;

(d) Charge and collect rents, rates, fees and other charges for direct or indirect connection with or benefit from the water distribution system;

- (e) Impose penalties for the nonpayment of rates and other charges;
- (f) Maintain the necessary records incident to commercial operations and deposit daily with the treasurer all monies received except minor sums related to cash handling.

Article 11

DEPARTMENT OF HEALTH AND WELFARE

Section 11.1. ORGANIZATION. There shall be a Department of Health and Welfare, the head of which shall be the Director. Within the department there shall be the following divisions:

- (a) Health;
- (b) Welfare;
- (c) Recreation;
- (d) Housing rehabilitation.

Section 11.2. DIVISION OF HEALTH. Within the department of health and welfare there shall be a division of health, the head of which shall be the city health officer. The division of health shall:

- (a) Administer state laws and city ordinances conferring functions, powers and duties upon a board or department of health or a local health officer;
- (b) Enforce laws and ordinances providing for the prevention and control of disease and perform the related inspections essential thereto, including the plumbing code (City Ordinance K-1336) and the ordinances relating to industrial hygiene and to air pollution.
- (c) Prepare and supply statistical and educational material for purposes of internal administration and reporting or for public education;
- (d) Administer a public health nursing service and a parochial school health program.
- (e) Operate a Mothers' Institute, child health clinics and other public health clinics not now administered by the Board of Education of the Division of Medical Center;
- (f) Equip, operate and maintain a laboratory for bacteriological and chemical analysis of milk, food and water; for the diagnosis and control of communicable diseases; and for the research requirements of other city departments.

Section 11.3. DIVISION OF WELFARE. Within the department of health and welfare there shall be a division of welfare headed by a supervisor of welfare. The division of welfare shall:

- (a) Administer laws and ordinances relating to relief of needy as provided by law;
- (b) Provide related social services such as domestic relations counseling, investigation of paternity cases, indigent burials, and other public welfare activities;
- (c) Cooperate with other public agencies and with voluntary agencies in the certification of medically indigent patients for care and treatment.

Section 11.4. DIVISION OF RECREATION. Within the department of health and welfare there shall be a division of recreation headed by a superintendent of recreation. Prior to his appointment, the superintendent shall have had at least five years' experience in the planning and administration of a public recreation program. The division shall:

(a) Plan and develop areas, facilities, and programs to encourage the constructive use of leisure time by the children, youth and adults of the city;

(b) Administer and operate the playgrounds, playfields, and other indoor and outdoor facilities maintained by the division of parks;

(c) Administer and operate community centers, social centers and other facilities;

(d) Use and operate public school property to the extent that it may be adaptable to and available for the programs of the division;

(e) Sponsor, arrange and provide for indoor and outdoor exhibitions, games and contests and, subject to rules protecting the principle of free access to public property, charge and collect for the use of the city a reasonable admission fee for each person entering or using facilities, exhibitions, concerts, games, or contests;

(f) Adopt suitable rules for the use of grounds and facilities and assign to appropriate personnel the responsibility for the enforcement thereof.

Section 11.5. DIVISION OF HOUSING REHABILITATION. Within the department of health and welfare there shall be a division of housing rehabilitation headed by a superintendent. The division shall:

(a) Enforce the housing rehabilitation ordinance, Ordinance K-1704, and such other laws and ordinances relating to housing and neighborhoods as may be assigned to the division's administration;

(b) Conduct, in cooperation with the city planning board, studies and surveys of housing conditions and make recommendations concerning the conservation and rehabilitation thereof;

(c) Facilitate the coordination and improvement of those municipal services affecting the environment of housing;

(d) Advise residents in the financing of and contracting for housing improvements;

(e) Promote the development of neighborhood organizations for the conservation and rehabilitation of housing;

(f) Facilitate the work of citizen advisory committees, boards, or commissions concerned with neighborhood and city development.

Section 11.6. BOARD OF EXAMINERS OF PLUMBERS. The board of examiners of plumbers as heretofore established pursuant to City Ordinance K-1336 shall be reconstituted and continued in the department of health and welfare.

Article 12

FIRE DEPARTMENT

Section 12.1. DEPARTMENT GENERALLY. There shall be a fire department, the head of which shall be the director. The director shall, prior to his appointment, have had at least five years' experience in a responsible administrative capacity relating to fire fighting or the prevention and control of fire risks.

Section 12.2. FIRE DEPARTMENT; FUNCTIONS. The fire department shall have exclusive jurisdiction over the control, fighting and extinguishment of any conflagration which occurs within the city limits. The department shall:

(a) Make, administer and enforce rules and regulations for the control, disposition and discipline of the departments, and its officers and employees and, within the limits of available appropriations, for the

establishment and maintenance of fire stations and the disposition, use and care of its equipment and apparatus;

(b) Provide fire fighting service for the extinguishment of fires and the necessary and incidental protection of life and property throughout the city and upon vessels in any waters within the city or upon any dock, wharf, pier, warehouse or other structure bordering upon or adjacent to such waters;

(c) Direct or cause any vessel moored to or anchored near any dock or pier or in any waters within the city to be removed to and secured at such place as shall be designated by the director or the fire chief whenever any such vessel shall be afire or in danger of igniting, or may be by reason of its condition or the nature of its cargo a menace to life or property;

(d) Designate and fix the location of fire alarm telegraph and signal stations in the city, and operate, repair and maintain a city fire alarm and signal system;

(e) Investigate the cause, circumstances and origin of fires and report to the city police department and to the county prosecutor every case of suspicion of arson;

(f) Have power to inspect and test any automatic or other fire alarm system or fire extinguishing equipment;

(g) Be authorized to enter upon, without fee or hindrance, all premises, grounds, structures, buildings, vessels and passages whenever necessary in the performance of its duties;

(h) Operate a training program to maintain and improve the fire fighting efficiency of the members of the department;

(i) Maintain a bureau of fire prevention and fire safety inspection and administer the "Fire Prevention Code of the City of Jersey City," except as therein otherwise provided.

Section 12.3. FIRE DEPARTMENT; PERSONNEL. No member of the fire department shall solicit or accept anything of value as consideration for or in connection with the discharge of his official duties; nor shall any member solicit the sale of tickets in connection with any fund raising campaign nor request contributions directly or indirectly for same, nor solicit anything of value for the benefit of self or other person or any fire department member, group or organization, without written permission of the director.

Article 13

POLICE DEPARTMENT

Section 13.1 DEPARTMENT GENERALLY. There shall be a police department, the head of which shall be the director. The director shall, prior to his appointment, have had at least five (5) years' experience in a responsible capacity in public safety administration.

Section 13.2. POLICE DEPARTMENT; FUNCTIONS. The police department shall:

(a) Preserve the public peace, protect life and property, prevent crime, detect and arrest offenders against the penal laws and ordinances effective within the city, suppress riots, mobs and insurrections, disperse unlawful or dangerous assemblages, and preserve order at all elections and public meetings and assemblages;

(b) Administer and enforce laws and ordinances to regulate, direct,

control and restrict the movement of vehicular and pedestrian traffic, and the use of the streets by vehicles and persons, to protect the safety and facilitate the convenience of motorists and pedestrians, and to make and enforce rules and regulations, not inconsistent with the charter and ordinances for such purposes;

(c) Remove or cause to be removed all nuisances in the public streets, parks and other public places, inspect and observe all places of public amusement or assemblage and all places of business requiring any state or municipal license or permit and report thereon to the appropriate department;

(d) Provide proper police attendance and protection at fires;

(e) Provide for the attendance of its members in court as necessary for the prosecution and trial of persons charged with crimes and offenses, and cooperate fully with the law enforcement and prosecuting authorities of federal, state and county governments;

(f) Operate a training program to maintain and improve the police efficiency of the members of the department;

(g) Make, administer and enforce rules and regulations for the disposition, conduct and discipline of the department.

Section 13.3. POLICE DEPARTMENT; PERSONNEL. No member of the police department shall solicit or accept anything of value as consideration for or in connection with the discharge of his official duties; nor shall any member solicit the sale of tickets in connection with any fund raising campaign nor request contributions directly or indirectly for same, nor solicit anything of value for the benefit of self or other person or any police department, member, group or organization, without written permission of the director.

Section 13.4. CONTROL OF STOLEN OR OTHER PROPERTY. The director shall provide by rules and regulations for the custody and safe-keeping of all property alleged to be found, abandoned, stolen or embezzled, all property taken from the person of any prisoner, and all other property alleged to have been acquired or possessed unlawfully, which shall come into the possession of any member of the department. All such property and money shall be promptly described and registered, and accounted for in detail in such manner as the director shall prescribe with the approval of the director of finance.

Article 14

STATUTORY AGENCIES

Section 14.1. STATUTORY AGENCIES GENERALLY. The administrative function, powers and duties of statutory and other agencies of the city government not allocated and assigned by this code shall be subject to the supervision of the mayor except as otherwise specifically required by law, and for this purpose such statutory and other agencies are allocated and assigned to the office of the mayor. The mayor shall appoint, with the advice and consent of the council, the members of the statutory agencies.

Section 14.2. BOARD OF ADJUSTMENT. The board of adjustment as heretofore established pursuant to law (N.J.S.A. 40:55-36, et seq.) shall be reconstituted and continued.

Section 14.3. BOARD OF ALCOHOLIC BEVERAGE CONTROL. The board of alcoholic beverage control as heretofore established pursuant to law (N.J.S.A. 33:1-5) shall be reconstituted and continued.

Section 14.4. MUNICIPAL COURTS. The municipal court as heretofore established pursuant to law (N.J.S.A. 2A:8-1, et seq.) is continued. There shall be an administrator of municipal courts who shall be in charge of the administration and calendar of the municipal courts and who shall aid the chief magistrate in all administration of the said courts.

Section 14.5. DEFENSE COUNCIL. The defense council as heretofore established pursuant to law (N.J.S.A. App. A:9-41) shall be reconstituted and continued.

Section 14.6. HOUSING AUTHORITY. The housing authority as heretofore established pursuant to law (N.J.S.A. 55:14A, et seq.) is continued.

Section 14.7. PUBLIC LIBRARY. The board of trustees of the public library as heretofore established pursuant to law (N.J.S.A. 40:54-1, et seq.) is continued.

Section 14.8. PARKING AUTHORITY. The parking authority as heretofore established pursuant to law (N.J.S.A. 40:11A-1, et seq.) shall be reconstituted and continued.

Section 14.9. PLANNING BOARD. The planning board as heretofore established pursuant to law (N.J.S.A. 40:55-1, et seq.) shall be reconstituted and continued.

Section 14.10. REDEVELOPMENT AGENCY. The redevelopment agency as heretofore established pursuant to law (N.J.S.A. 40:55C-1, et seq.) shall be reconstituted and continued.

Section 14.11. INCINERATOR AUTHORITY. The incinerator authority as heretofore established pursuant to law (N.J.S.A. 40:66A-1 et seq.) shall be reconstituted and continued.

Section 14.12. SEWERAGE AUTHORITY. The sewerage authority as heretofore established pursuant to law (N.J.S.A. 40:14B-1, et seq.) shall be reconstituted and continued.

Section 14.13. SINKING FUND COMMISSION. The sinking fund commission is continued within the Department of Finance and shall be constituted and have the functions, powers and duties as provided by general law (R.S. 40:3-1, et seq.).

Section 14.14. PENSION FUND. The Municipal Employees Pension Commission is continued within the Department of Finance, and shall be constituted and have the functions, powers and duties as provided by general law (R.S. 43:13-1, et seq.).

Section 14.15. BOARD OF EDUCATION. The board of education heretofore established pursuant to law shall be reconstituted and continued.

Section 14.16. BOARD OF SCHOOL ESTIMATE. The board of school estimate constituted pursuant to Title 18 of the Revised Statutes shall be reconstituted and continued. The mayor shall serve as chairman of the board of school estimate and in consultation therewith shall examine into and from time to time make recommendations to the council respecting the possibility of cooperation, by contract or otherwise, in budgeting, personnel administration, purchasing, accounting and control and other staff services as between the city and the city school districts.

Article 15

COMPENSATION

Section 15.1. COMPENSATION OF MAYOR, COUNCILMAN AND DEPARTMENT HEADS. Until otherwise provided by ordinance, the mayor, councilmen, department heads and the following officers shall receive the following annual compensation, beginning July 1, 1961, to be paid as other city salaries are paid:

Mayor	\$25,000
Business administrator	22,500
Directors, other than business administrator	15,000
Corporation counsel (Director of Law Department)	15,000
First assistant corporation counsel	12,000
City Clerk	15,000
Councilmen	6,000
President of the council—additional	500
Administrator of municipal courts	8,500
Chief of the division of investigation	10,000
Planning officer	12,500
Chief of public relations	12,000
City purchasing agent	12,000
City personnel officer	\$8,500 to 10,000
Personnel staff of mayor, as follows:	
Confidential aide	10,000
Administrative aide	8,500
Executive secretary	8,500
Personal secretary	7,500

And other personnel not exceeding three in number, one at \$6,000 and two at \$5,000.

Council members shall be reimbursed on the basis of vouchers for expenditures made by them on behalf of the city in the course of their official duties as a member of the council, such expenditures not to exceed \$2,000 annually by each member.

Article 16

TRANSITION PROVISIONS

Section 16.1. REFERENCES AND PRIOR ORDINANCES. All references in any other ordinance to the Board of Commissioners or any other Board, body, or office shall be construed to mean such body, officer, or office to which the respective functions, powers or duties are assigned by this code.

Section 16.2. OFFICES, EMPLOYMENTS AND POSITIONS CONTINUED. Offices, employments and positions within the classified service of the Civil Service under Title II (Civil Service) of the Revised Statutes or which are held by any officer or employee protected by any other tenure of office law, and their respective compensations, as created and established by ordinance in force and effect on July 1, 1961, shall be continued. Nothing contained in this ordinance shall affect the compensation, tenure or pension rights of any officer or employee employed in such classified service or under any such protected tenure.

Each person holding such office or employment shall be transferred to and employed within the department or agency to which the functions, powers and duties of the unit in which he was formerly employed are transferred and vested by or pursuant to the administrative code.

Section 16.3 TRANSFER TO NEW ORGANIZATION UNITS. On the effective date of this ordinance, the functions, powers and duties of existing departmental units shall be transferred to the new departments under this code as follows:

Transferred from:

(Old organization)

DEPARTMENT OF PUBLIC AFFAIRS

Executive office

Jersey City Medical Center

Board of Health—Bureau of general services

Board of Health—Bureau of environmental sanitation

Board of Health—Medical bureau

Bureau of public assistance

Building inspection bureau

Board of adjustment

Jersey City Defense Council

Jersey City Planning Board

City Clerk's office

Maintenance of free public library

Jersey City Housing Authority

Redevelopment Agency

Parking Authority

License Bureau

DEPARTMENT OF REVENUE AND FINANCE

Executive office—except budget director

Executive office—budget director

City collector's office

Title foreclosure and rent receivership bureau

Bureau of Tax Assessments

City Comptroller's office

City Treasurer's office

Department of Central Purchase

Law Department

To:

(New organization)

Office of mayor

Office of mayor, Division of Medical Center

Department of Health and Welfare, Division of Health

Department of Health and Welfare, Division of Health

Department of Health and Welfare, Division of Health

Department of Health and Welfare, Division of Welfare

Department of Public Works, Division of Engineering

Mayor's office, Board of adjustment

Mayor's office, Statutory bodies, Defense Council

Mayor's office, Statutory bodies, Planning board

City Clerk

Mayor's office, Statutory bodies, Trustees of free public library

Mayor's office

Mayor's office

Mayor's office, Statutory bodies

Department of Finance

Department of Finance, Division of accounting and control

Department of Administration, Division of Revenue

Department of Finance, Division of Revenue

Department of Finance, Division of Revenue

Department of Finance, Division of Assessment

Department of Finance, Division of accounting and control

Department of Finance, Division of Revenue

Department of Administration, Division of Purchase

Department of Law

Board of Transportation
Sinking Fund Commission
Municipal Employee's Pension Commission

DEPARTMENT OF PUBLIC WORKS

Executive office
Bureau of Complaints
Bureau of Street lighting
Engineering Bureau
Bureau of Harbors—piers and wharves
Jersey City Incinerator Authority
Bureau of Health and Sanitation
Bureau of cleaning basins and sewers
Street cleaning bureau
Bureau of street and sewer repairs
Bureau of street permits
Bureau of motor vehicles
Bureau of Water Utility

DEPARTMENT OF PUBLIC SAFETY

Executive office
Police department
Police Department, Bright Street shop
Municipal courts
Bureau of Weights and Measures
Board of Alcoholic Beverage Control
Fire Department

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Executive office
Parks and Shade Tree Bureau except garage superintendent
Parks and Shade Tree Bureau—garage superintendent
Bureau of Playgrounds (including swimming pools) except
maintenance and operation functions

Department of Finance
Department of Finance, Sinking Fund Commission
Department of Finance, Municipal employees' pension commission

Office of the mayor

Department of Public Works, Office of the mayor
Department of Public Works, Office of the mayor
Department of Public Works, Office of the mayor
Department of Public Works, Division of Engineering
Department of Public Works
Mayor's office, Statutory bodies, Incinerator authority
Department of Public Works, Division of Sanitation
Department of Public Works, Division of streets and sewers
Department of Public Works, Division of Sanitation
Department of Public Works, Division of streets and sewers
Department of Public Works, Division of Engineering
Department of Public Works, Division of Motors
Department of Public Works, Division of Water

Police Department, Director's office

Department of Police
Department of Public Works, Division of motors
Office of mayor, Statutory bodies, Municipal courts
Department of Health and Welfare
Office of Mayor, Statutory bodies, Board of Alcoholic Beverage control
Fire Department

Department of Health and Welfare, director's office
Department of Public Works, Division of Parks
Department of Public Works, Division of Motors
Department of Health and Welfare, Division of recreation

Bureau of Parks (including swimming pools) maintenance and
 operation functions
 Bureau of Roosevelt Stadium and recreation center, except
 recreation activities
 Bureau of Roosevelt Stadium
 City Hall Building Bureau
 Bureau of Public Buildings
 Bureau of Public Utilities
 Park Police
 Department of Public Works, Division of Parks
 Department of Public Works, Division of Parks
 Department of Public Works, Division of Parks
 Department of Public Works, Division of Public Buildings
 Department of Public Works, Division of Public Buildings
 Department of Public Works, Division of Engineering
 Department of Public Works, Division of Parks

Section 16.4. The various appropriations in the budget of the City of Jersey City for the fiscal year ending December 31, 1961, are hereby transferred to the department, office or agency of the city government to which the functions, powers and duties for which such appropriations were made have been transferred, and such appropriations shall continue to be available for the objects and purposes for which they respectively were made in said budget as adopted. As soon as practicable after July 1, 1961, the mayor shall transmit to the council an appropriate resolution in the form required by the local government board of this state, pursuant to Charter 159 of the Laws of 1948 (R.S. 40:2-51.1) to make such correction of the title, text or amount of any item of appropriation appearing in the city budget for 1961, as adopted, as may be necessary to make any or all of such items of appropriation conform with the organization of the city government and the allocation of functions, powers and duties therein prescribed by or pursuant to the Administrative Code, provided that the available overall total of budgeted expenditures shall not be increased thereby nor shall any item of appropriation required for debt service, contingent expenses, deferred charges, statutory expenditures, judgments or reserves be reduced or limited thereby.

This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilmen Maresca and Martin.

OTHER SCHEDULED PUBLIC HEARINGS

The time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering granting of the following applications:

Rosewood Lunch for permission to erect an electric sign projecting 6 feet from building at 855 Bergen Avenue, Jersey City, N.J.

Armel Ice Cream Co. for permission to erect an electric sign projecting 6 feet from building at 673 Ocean Ave., Jersey City, N.J.

the City Clerk read each application and public notice and called for anyone who might desire to protest against granting any of said applications.

No one appeared to protest and no written protests were received.

BY MAYOR GANGEMI:

RESOLVED that the applications, below scheduled, made by tenant and/or owner of the premises therein referred to, for permission to erect, in each instance, a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, each such application having been duly advertised according to law and no protest having been received respecting the same, be and the same are hereby granted subject to requirements of the ordinance in each case made and provided.

Armell Ice Cream Co. for permission to erect an electric sign projecting 6 feet from building at 673 Ocean Ave., Jersey City, N.J.

Rosewood Lunch for permission to erect an electric sign projecting 6 feet from the building at 855 Bergen Ave., Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: Resolution to advertise for proposals for development of a municipal parking area at Nos. 106-110 Grant Avenue.

President Kijewski offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of the Police Department, plans and specifications prepared by Hugh C. Clarke, Chief Engineer, and approved as to form, for "The Development of a Municipal Parking Area, at Nos. 106-110 Grant Avenue, Jersey City, N.J.," be and the same hereby is adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and President Kijewski.

Nay: None.

TITLE: Resolution authorizing payment of compensation judgment.

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on February 8, 1958, ANTHONY DI PAOLO, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-60486, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ANTHONY DI PAOLO for permanent disability, 20% of total, or 110 weeks a \$35 per week, totaling \$3,850, payable as follows:

DR. SAUL LIEB	\$ 35.00
ANTHONY P. PEDUTO, counsel fee	325.00
ANTHONY DI PAOLO, remainder of award after deducting above amounts assessed against petitioner	3,490.00
	\$3,850.00

The following assessed against respondent:

ANTHONY P. PEDUTO, counsel fee	\$ 325.00
NORTH JERSEY REPORTING SERVICE	20.00

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer as follows:

ANTHONY J. WATMAN, M.D., examination and report	\$ 25.00
JACK S. YORK, M.D., examination, laboratory studies, report and opinion	40.00

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: Resolution authorizing settlement of suit by Boyd Bolen v. City of Jersey City.

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Law Division, Docket No. 73486, by BOYD BOLEN against the CITY OF JERSEY CITY, to recover for personal injuries sustained by said Boyd Bolen on or about November 1, 1957, when he fell on Wayne Street between Merseles and Prior Streets, Jersey City, N.J.; and

WHEREAS it is considered in the best interests of the City of Jersey City that this matter be settled for the sum of \$7,500.; and

WHEREAS the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this matter be settled by the City of Jersey City paying to said BOYD BOLEN the sum of \$7,500; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to the order of BOYD BOLEN and Adrian Michaelson, attorney, in the sum of \$7,500.; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to the order of ROBERT H. STOCKFISCH, M.D., for examination on behalf of the City of Jersey City in the sum of \$25.00.

The City Clerk published the foregoing resolution. On roll call it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: Resolution appropriating emergency funds to conduct a survey of the financial affairs and conditions, etc., of the City of Jersey City.

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to providing funds to conduct a survey of the financial affairs and conditions practices and policies of the City of Jersey City, and further, since sufficient funds were not provided in the 1961 budget for the aforesaid purpose and Revised Statutes 40:2-31 provides for the creation of an emergency appropriation therefore; and

WHEREAS the total amount of this emergency appropriation cannot be determined until such time as the professional services requested to be rendered have been performed and report thereon submitted; and

WHEREAS it is estimated that the cost of this survey will not exceed \$30,000; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$311,676.00, and 3% of the total operating appropriations for the year 1961 is \$1,121,610.13;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Survey of Financial Affairs" be and the same is hereby made in the total amount of \$30,000 in the budget of the Office of the Mayor;

2. That said emergency shall be provided for in full in the 1962 budget;

3. The statement required by the Local Government Board has been filed with the clerk and a copy thereof will be transmitted to the Director of Local Government;

4. One certified copy of this resolution will be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required by the payment of operating expenses of the Office of the Mayor, which were not contemplated at the time of the preparation of the 1961 budget.

NEED: At a caucus of the Municipal Council on July 17, 1961, it was determined that additional funds would be required to conduct a survey of the financial affairs and conditions, practices and policies of the City of Jersey City and that such funds would be made available by emergency appropriation.

Lawrence J. Camisa
Director of Finance

The City Clerk published the foregoing resolution. On roll call it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: Appointment of John J. Kelly, Constable.

Councilman Kelaher offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JOHN J. KELLY, residing at 219 Harrison Avenue, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof as prescribed by R.S. 40:41-36. The said John J. Kelly shall give bond to the City of Jersey City in the sum of \$1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: Resolution authorizing appointment of John M. Reilly, Constable.

Councilman Flaherty offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City, that JOHN M. REILLY, residing at 220 Dwight Street, Jersey City, N.J., and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said John M. Reilly shall give bond to the City of Jersey City in the sum of \$1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: Resolution authorizing loan to the Jersey City Incinerator Authority.

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS an ordinance was adopted on April 20, 1961, by the Board of Commissioners of the City of Jersey City, authorizing the City of Jersey City to loan the sum of \$120,000.00 to the Jersey City Incinerator Authority to purchase equipment and to rehabilitate the incinerator, said loan to be repaid in five (5) equal annual installments with interest at four per cent (4%); and

WHEREAS the Jersey City Incinerator Authority has, by resolution, agreed to the terms of said loan and has presented five (5) notes in the amount of \$24,000.00 each bearing interest at four per cent (4%), payable in annual principal installments, signed by the following officers of the Incinerator Authority: Jerry Musto, as chairman; Robert B. Pepper, as treasurer, and Nicholas Scaturchio, as secretary;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the city treasurer be empowered to accept such notes as legal investment and to issue a check in the amount of \$120,000 in payment of same, the amount to be charged to the general funds of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: Resolution authorizing signature of payrolls of the several departments.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS it is required that the payrolls of the several departments be signed certifying to the accuracy thereof;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the directors of the several departments, and of the office of the mayor and of the office of the city clerk, are hereby authorized and required to sign the regular payrolls of their respective departments; and

IT IS FURTHER RESOLVED that the said directors, or the mayor or the city clerk, are hereby authorized in their absence, or on their behalf or in their place and stead, to delegate a representative of their choosing to sign the said payrolls. A letter of such authorization by the director, or the mayor or the city clerk, for any subordinate signature shall be forwarded to the comptroller's office.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: Resolution appointing John J. Barry as a member of the Housing Authority of the City of Jersey City:

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Mayor Thomas Gangemi dated July 12, 1961, he has advised the Municipal Council that he has appointed JOHN J. BARRY of 70 Gautier Avenue, Jersey City, as a member of the Housing Authority of Jersey City for a term of office expiring on May 6, 1966;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of JOHN J. BARRY as a member of the Housing Authority of Jersey City without compensation, for a term of office expiring on May 6, 1966, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilmen Maresca and Martin.

TITLE: Resolution appointing members of the Board of Alcoholic Beverage Control.

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS R.S. 40:69A-43 provides that there shall be a Board of Alcoholic Beverage Control which shall exercise the powers conferred upon municipal boards of Alcoholic Beverage Control under Title 33 or the Revised Statutes, which Board shall be comprised of three (3) members, no more than two of whom shall be of the same political party, who shall be appointed by the Mayor; and

WHEREAS the Mayor has appointed the following individuals to serve for the following terms, namely:

MICHAEL FIORE, Democrat, for the term of three years July 1, 1961 to June 30, 1964

LAWRENCE CAMISA, Democrat for the term of two years July 1, 1961 to June 30, 1963

CLARENCE FRASER, Republican, for the term of one year July 1, 1961 to June 30, 1962

as provided by the above statute, to serve without compensation in the absence of an ordinance of the City of Jersey City establishing compensation;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the appointments by the Mayor of the following members of the Board of Alcoholic Beverage Control for the term and upon the conditions herein stated, are hereby consented to and confirmed:

MICHAEL FIORE, Democrat, for the term of three years July 1, 1961 to June 30, 1964

LAWRENCE CAMISA, Democrat, for the term of two years July 1, 1961 to June 30, 1963

CLARENCE FRASER, Republican, for the term of one year July 1, 1961 to June 30, 1962

This resolution to take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: Resolution authorizing the remitting of fine to Sheldon Cohen, deposited in Municipal Court.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on February 9, 1959, one, Sheldon Cohen of 448 East 49th Street, Brooklyn, N.Y., was fined the sum of \$100. in Municipal Court, Part II, by Magistrate Robert H. Wall on a Disorderly Persons charge, N.J.S. 2A:170-29; and

WHEREAS the fine was paid and turned into the City Treasurer's Office on March 9, 1959 by the Clerk of the Municipal Court, Part II; and

WHEREAS on application made to Magistrate Wall for re-argument of the case and after such re-argument the fine was ordered remitted by Magistrate Wall to Sheldon Cohen;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer in the sum of \$100. to the order of Sheldon Cohen as a refund of the fine heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: Resolution to engage certified public accountants.

President Kijewski offered, and moved adoption of, the following resolution:

WHEREAS an emergency resolution has been adopted by the Municipal Council of the City of Jersey City, New Jersey, to provide the Office of the Mayor with funds for the making of a survey of the financial affairs, conditions, practices and policies of the City of Jersey City; and

WHEREAS the Office of the Mayor is desirous of engaging a firm of certified public accountants to conduct said survey;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Office of the Mayor be and it hereby is authorized and empowered to engage the services of Samuel Klein & Company, Certified Public Accountants and Registered Municipal Accountants, of 91 Halsey Street, Newark, N.J., for the purpose of making a survey of the financial affairs, conditions, practices and policies of the City of Jersey City, compensation for said services to be on a per diem basis as follows:

\$100 per day for services of principals;

\$ 75 per day for services of senior accountants;

\$ 60 per day for services of assistants;

the total cost of which shall not exceed \$30,000.

The City Clerk published the foregoing resolution. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

CITIZENS REQUESTS FOR HEARINGS:

Pursuant to written request filed with the Clerk on July 14th, 1961,

Mrs. Ella M. Lawrence of 31 Belmont Avenue, Jersey City, N.J., appeared and addressed the Council.

By direction of the Chair, on motion made and adopted by unanimous vote, the Clerk made public announcement that this meeting would stand adjourned and continued to Thursday, July 27th, 1961, at 11:00 o'clock A.M.

At 1.10 o'clock P.M. the motion was adopted by unanimous vote.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
CLERK

JOHN J. KIJEWski
PRESIDENT OF THE COUNCIL

Meeting of July 27, 1961

MINUTES

Minutes of adjourned and continued meeting of the Municipal Council of the City of Jersey City, New Jersey, held on Thursday, July 27th, 1961, at 11:10 o'clock A.M., at the Assembly Chambers, City Hall, Jersey City, N.J.

The Clerk called the roll:

Present: Councilmen Joseph T. Connors, Thomas M. Flaherty, Evelyn Holender, John J. Kelaher, Thomas E. Maresca, Fred W. Martin, Thomas J. Whelan and President John J. Kijewski.

Absent: Councilman James C. Rochford.

PETITIONS AND COMMUNICATIONS:

FROM N.J. STATE HIGHWAY DEPT., advising approval of allotment \$15,000.00 to the City for use on Audubon Avenue and other streets.

RECEIVED AND REFERRED TO CHIEF ENGINEER FRANK MANNING.

AUDITING CLAIMS:

TITLE: Warrants to be ordered drawn on the City Treasurer as set forth in the attached list.

Councilman Connors offered, and moved adoption of, the following claim resolution:

RESOLVED, That warrants be ordered drawn on the City Treasurer, in favor of the persons whose names are set forth on the attached list in the sum of \$9,950.00 for 1 voucher approved for payment for the Department of Public Affairs.

P.A. CAPITAL ACCOUNT 121

\$9,950.00 Robert D. Colacurcio, Inc.—Demolition of Building

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Scheduled Warrants Authorized for payment.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

Welfare Division, Jersey City, New Jersey

1961—N.C. Voucher ...

William P.Kern,—Meter setting Pitney Bowes—\$500.00

Postmaster Mailing Machine

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Scheduled Warrants Authorized for payment.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name; and be it

FURTHER RESOLVED that such payments be charged against Account No. 333 (Municipal Election Expense).

SCHEDULE "A"

MUNICIPAL ELECTION, MAY 9th, 1961

\$	25.00	John White—Polling Place Rental
	60.00	Arthur J. Spitznagle—Services to Comm. of Registration
	61.50	Nicholas J. Baffa—Deputy Buttons

MUNICIPAL "RUN-OFF" ELECTION, JUNE 13, 1961

\$	176.00	Jersey Printing Co.—Printing, Stamped Envelopes
	468.36	Nicholas J. Baffa—Challenge badges
	57.00	Antoinette Effert—Services
	90.00	Ernest DeNoble—Services
	59.50	Joseph Molina—Car hire Election Comms.
	59.50	Frank Tornichia—Car hire Election Comms.
	59.50	Joseph Ambrose—Car hire Election Comms.
	59.50	Thomas J. Spinello—Car hire Election Comms.
	30.00	Mrs. Eleanor Cullen—Services
	30.00	Angelo Pedone—Services
	30.00	Nora M. Von Atzingen—Services
	30.00	Anna P. McClelland—Services
	30.00	Mrs. Lillian Campbell—Services
	30.00	John Laffan—Services
	30.00	Lucille Stanton—Services
	140.00	Nicholas D'Agosto—Services & use of auto
	125.00	A. Walter Dagistino—Services & use of auto
	156.00	Mrs. Effie Coyle—Services
	156.00	Mrs. Mary Molyneux—Services (for Hudson County Board of Elections).
	282.00	Terminal Ptg. & Litho.—Printing
	54.67	Hudson Dispatch—6 line cuts for ballot
	63.40	Nicholas J. Baffa—Deputy Buttons

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

MISCELLANEOUS BUSINESS:

TITLE: Construction, Reconstruction and Repaving of Audubon Avenue and Various Streets with State Aid.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on May 2, 1961, a resolution adopted by the Board of Commissioners of the City of Jersey City is ratified and amended approving a schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1, as amended and supplemented, of the Revised Statutes of New Jersey; and

WHEREAS the reference schedule of streets to be so improved exceeded anticipated State appropriations and budgetary allocation for such purpose. An amended schedule of streets to be improved under State Aid, under the provisions of 27:15-1 as amended and supplemented of the Revised Statutes of New Jersey, has been prepared setting for all the work proposed to be undertaken by the City of Jersey City on AUDUBON AVENUE AND VARIOUS STREETS to be certified to the State Highway Commissioner; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City—

1. That the amended schedule of streets to be improved under State Aid under the provisions of R.S. 27:15-1 as attached hereto is hereby approved and is to be certified to the State Highway Commissioner.

2. That the plans and specifications for the Construction, Reconstruction and Resurfacing of AUDUBON AVENUE AND VARIOUS STREETS, as shown on Sheet # 6, in the City of Jersey City, beginning and ending at the places indicated on the attached schedule of streets be and the same are hereby approved.

3. That the Chief Engineer, Department of Public Works, be and is hereby directed to present the said drawings and specifications to the State Highway Commissioner for his approval.

4. That immediately upon said approval and not later than thirty (30) days after the date thereof the Clerk of this body be and hereby is directed to advertise for bids for the project, at least seventeen (17) days before receipt of bids, in the Jersey Journal and Hudson Dispatch, papers printed in this county.

5. That the said advertisement shall read as follows: "Notice is hereby given that sealed bids will be received by the Municipal Council of the City of Jersey City, for the Construction, Reconstruction and Resurfacing of AUDUBON AVENUE AND VARIOUS STREETS in the City of Jersey City, in the County of Hudson, with an F.A.B.C.1 surface upon an Asphalt Brick, Belgian, Macadam foundation; estimated amount of surface pavement

required is 11,962 Tons of F.A.B.C.1 foundation, and opened and read in public in the Assembly Chamber, City Hall, Jersey City, New Jersey on at 10:30 o'clock A.M. (Daylight Saving Time).

Drawings and specifications, and forms of bids, contract, and bond for the proposed work, prepared by Frank G. Manning, Chief Engineer of the Department of Public Works, and approved by the State Highway Commissioner, have been filed in the office of the said Engineer at Room 24, City Hall, Jersey City, N.J. and of said State Highway Commissioner, Trenton, N.J., and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blueprints of the drawings by the Engineer on proper notice and payment of cost of preparation. Bids must be made on standard proposal forms in the manner designated therein, and required by the specifications, and must be enclosed in a sealed envelope bearing the name and address of the bidder and name of road on outside, addressed to Municipal Council of the City of Jersey City, and must be accompanied by a Certificate of Surety and a certified check for not less than ten percent (10%) of the amount bid, provided said check shall be not more than \$20,000.00, and be delivered at the place and on the hour above named. The standard proposal form is attached to the supplementary specifications, copies of which will be furnished on application to the said Engineer.

6. That the said Clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than seventeen (17) days after the date of the first publication of the advertisement, to notify each and every member of the body, in writing, that a meeting thereof will be held on the date at the hour named to receive all bids sent or delivered.

STREET	FROM	TO	LENGTH LINEAR FEET	C/W	R/W	MILES
*AUDUBON AVENUE	BERGEN AVENUE	WEST SIDE AVENUE	2300	36	60	.436
*BOYD AVENUE	BENNETT STREET	MALLORY AVENUE	1080	30	60	.205
*WEST VIEW COURT	CULVER AVENUE	BROADMAN PARKWAY	230	30	50	.044
*BROADMAN PARKWAY	HUDSON BLVD.	WESTERLY TERMINUS	1300	45	65	.246
*FULTON AVENUE	HUDSON BLVD.	WEST SIDE AVENUE	2000	30	50	.379
FISK STREET	WEST SIDE AVENUE	WATER STREET	1600	30	50	.303
LAILAW AVENUE	SUMMIT AVENUE	CENTRAL AVENUE	880	30	47.5	.167
GARDNER AVENUE	MONTICELLO AVENUE	SUMMIT AVENUE	980	30	60	.186
MARCY AVENUE	CLENDENNY AVENUE	COMMUNIPAW AVENUE	600	30	60	.114
BENNETT STREET	CLENDENNY AVENUE	CLARKE AVENUE	1350	30	50	.256
GATES AVENUE	HUDSON BLVD.	WESTERLY TERMINUS	850	30	60	.161
STEGMAN STREET	OCEAN AVENUE	GARFIELD AVENUE	950	42	70	.180
NEPTUNE AVENUE	ROMAR AVENUE	SAYLES STREET	300	30	60	.057
*BRUNSWICK STREET	GRAND STREET	TENTH STREET	4700	30	60	.890
DALES AVENUE	LOGAN AVENUE	BROADWAY	530	30	60	.100
DWIGHT STREET	BERGEN AVENUE	HUDSON BLVD.	450	30	55	.085
STAGG STREET	HUDSON BLVD.	LIBERTY AVENUE	480	30	60	.091
LEWIS AVENUE	ST. PAULS AVE.	NORTHERLY TERMINUS	850	30	60	.161
EVERETT STREET	WILLIAMS AVENUE	CLENDENNY AVENUE	350	60	110	.066
WILLIAMS AVENUE	MALLORY AVENUE	BENNETT STREET	1200	30	60	.227
MILLER STREET	WILLIAMS AVENUE	CLENDENNY AVENUE	370	30	60	.070
DUNCAN AVENUE	STATE HIGHWAY	WESTERLY TERMINUS	1800	50	60-80	.341
ESSEX STREET	HUDSON STREET	EASTERLY TERMINUS	310	45	60	.059
EAST VIEW COURT	EAST BIDWELL AVE.	NORTHERLY TERMINUS	263	24	40	.050
LAKE STREET	MONTROSE AVENUE	HUDSON BLVD.	620	30	60	.117
FLOYD STREET	HUDSON BLVD.	WESTERLY TERMINUS	350	30	60	.066

*Heretofore applied for under Construction Fund Application.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

TITLE: Resolution authorizing additional work and payment for same, for additional construction on library facilities at Medical Center.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS Ordinance No. K-1727, adopted by the governing body of Jersey City on July 5, 1960, authorized certain capital improvements to the Medical Center building and authorized the issuance of bonds to finance the cost thereof; and

WHEREAS by resolution of the governing body of Jersey City adopted August 16, 1960, the services of Valdemar H. Paulsen, architects, were engaged to perform the work necessary in the construction and enlargement of the library facilities in the Medical Center; and

WHEREAS the above resolution directed the City Clerk to advertise for bids for the performance of the construction and enlargement of the library facilities and related services in the Jersey City Medical Center pursuant to the specifications of Valdemar H. Paulsen and bids were received and awarded to the several prime contractors of the lowest bids; and

WHEREAS contracts were signed with said Valdemar H. Paulsen, Architects, and the several prime contractors and partial payments for work, labor and services were made to these parties; and

WHEREAS it appears that during the construction of the work several changes were requested by the Medical Director and approved by the Board of Managers of the Medical Center, which changes involved additional costs of construction; and

WHEREAS it appears from estimates at present that the present additional work amounts to \$5,023.00, in addition to the services that Valdemar H. Paulsen, Architects, would be entitle to under said contract with the City of Jersey City dated August 29, 1960;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that Valdemar H. Paulsen, Architects, be authorized to draw the necessary plans and specifications and issue the change orders to the several prime contractors involved and that the vouchers for payment for such additional work by the prime contractors and the architects be honored and warrants drawn on the city treasurer to pay the same when properly presented and certified by the architects for payment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Authorization to hold public display of fireworks:

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Councilman of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following date and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

The evening of July 27, 1961,
The Jersey City Baseball Club,
Roosevelt Stadium, Jersey City.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned date and at the above-designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said date at the time specified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

TITLE: Approval of Leave of Absence—William F. Peters.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, William F. Peters, a Deputy Fire Chief in the Jersey City Fire Department has been appointed Director, Fire Department, effective July 3, 1961 and by communications has requested that the Mayor and Municipal Council of the City of Jersey City grant him a leave of absence from his pay and duties as such Deputy Fire Chief, undetermined as to time; and

WHEREAS, this Council is persuaded to accept and approve such request, now, therefore, be it

RESOLVED, that a leave of absence, effective July 3, 1961 and undetermined as to time, be, and the same is hereby approved and granted to William F. Peters, from his pay and duties as a Deputy Fire Chief in the Jersey City Fire Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

TITLE: Resolution appointing members of the Sinking Fund Commission of the City of Jersey City.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from the Mayor dated July 26, 1961, he has advised the Municipal Council that he has appointed the following individuals as members of The Sinking Fund Commission of the City of Jersey City, to serve without compensation, for a term of three years, commencing July 1, 1961:

Name	Address
WILLIAM J. FIELD	2595 Boulevard, Jersey City, N.J.
JOSEPH McGOVERN	187 Fairview Ave., Jersey City, N.J.
SALVATORE CIMINNISI	40 Logan Ave., Jersey City, N.J.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following appointments to The Sinking Fund Commission of the City of Jersey City, for the term commencing and expiring as indicated after their respective names, be and the same are hereby are consented to and confirmed:

Name	Address	Term
WILLIAM J. FIELD	2595 Boulevard, J.C.	7/1/61 to 7/1/64
JOSEPH McGOVERN	187 Fairview Ave., J.C.	7/1/61 to 7/1/64
SALVATORE CIMINNISI	40 Logan Ave., J.C.	7/1/61 to 7/1/64

Said members shall serve without compensation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Resolution appointing members of the Jersey City Local Assistance Board.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from the Mayor dated July 26, 1961, he has advised the Municipal Council that he has appointed the following individuals as members of the Jersey City Local Assistance Board to serve without compensation, except that they shall be allowed their necessary and actual expenses, for the term indicated after their respective names:

Name	Address	Term
JOHN KELAHER	7 Gautier Ave., J.C.	7/1/61 to 7/1/62
JOHN MIELE	417-3rd St., J.C.	7/1/61 to 7/1/62
JACK STEINMAN	125 Kensington Ave., J.C.	7/1/61 to 7/1/63
EUGENIA URBANSKI-COURTNEY	17 Concord St., J.C.	7/1/61 to 7/1/64
DR. CHARLES ARIA	1818 Boulevard, J.C.	7/1/61 to 7/1/65

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following appointments to the Jersey City Local Assistance Board, for the terms commencing and expiring as indicated after their respective names, be and the same are hereby consented to and confirmed:

Name	Address	Term
JOHN KELAHER	7 Gautier Ave., J.C.	7/1/61 to 7/1/62
JOHN MIELE	417-3rd St., J.C.	7/1/61 to 7/1/62
JACK STEINMAN	125 Kensington Ave., J.C.	7/1/61 to 7/1/63
EUGENIA URBANSKI-COURTNEY	17 Concord St., J.C.	7/1/61 to 7/1/64
DR. CHARLES ARIA	1818 Boulevard, J.C.	7/1/61 to 7/1/65

Said members shall serve without compensation except that they shall be allowed their necessary and actual expenses.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Resolution appointing members of the Jersey City Board of Adjustment.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from the Mayor dated July 26, 1961, he has advised the Municipal Council that he has appointed the following individuals as members of the Jersey City Board of Adjustment, to serve without compensation:

Name	Address
JOSEPH LIEBMAN	26 Journal Sq., J.C.
JOSEPH IPPOLITO	336 Stegman Pkway., J.C.
MICHAEL RUSSONIELLO	71 Gautier Ave., J.C.
MATTHEW TRAVERS	177 Van Nostrand Ave., J.C.
FRANK MUELLER	205 Jackson Ave., J.C.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following appointments to the Jersey City Board of Adjustment, for the term commencing and expiring as indicated after their respective names, be and the same are hereby consented to and confirmed:

Name	Address	Term
JOSEPH LIEBMAN	26 Journal Sq., J.C.	7/1/61 to 7/1/62
MATTHEW TRAVERS	177 Van Nostrand Ave. J.C.	7/1/61 to 7/1/63
FRANK MUELLER	205 Jackson Ave., J.C.	7/1/61 to 7/1/64
JOSEPH IPPOLITO	336 Stegman Pkway., J.C.	7/1/61 to 7/1/65
MICHAEL RUSSONIELLO	71 Gautier Ave., J.C.	7/1/61 to 7/1/65

Said members shall serve without compensation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Resolution appointing members of the Jersey City Sewerage Authority.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from the Mayor dated July 26, 1961, he has advised the Municipal Council that he has appointed the following individuals as members of the Jersey City Sewerage Authority to serve without compensation for the term indicated after their respective names:

Name	Address	Term
DR. MARK BANKIER	2600 Hudson Blvd. J.C.	7/1/61 to 2/1/62
JOSEPH ANGELO	141 Brunswick St., J.C.	7/1/61 to 2/1/63
RANDOLPH RIOTTO	3205 Hudson Blvd., J.C.	7/1/61 to 2/1/64
DR. PAUL SINCLAIR	556 Bramhall Ave., J.C.	7/1/61 to 2/1/65
GEORGE DAVIS	9 Morton St., J.C.	7/1/61 to 2/1/66

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following appointments to the Jersey City Sewerage Authority, for the terms commencing and expiring as indicated after their respective names, be and the same are hereby consentd to and confirmed:

Name	Address	Term
DR. MARK BANKIER	2600 Hudson Blvd. J.C.	7/1/61 to 2/1/62
JOSEPH ANGELO	141 Brunswick St., J.C.	7/1/61 to 2/1/63
RANDOLPH RIOTTO	3205 Hudson Blvd., J.C.	7/1/61 to 2/1/64
DR. PAUL SINCLAIR	556 Bramhall Ave., J.C.	7/1/61 to 2/1/65
GEORGE DAVIS	9 Morton St., J.C.	7/1/61 to 2/1/66

Said members shall serve without compensation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nays: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Resolution appointing members to the Jersey City Incinerator Authority.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from the Mayor dated July 26, 1961, he has advised the Municipal Council that he has appointed the following individuals as members of the Jersey City Incinerator Authority, to serve for the terms commencing and expiring as indicated after their names:

Name	Address	Term
JERRY MUSTO	257 Jewett Ave., J.C.	7/1/61 to 2/1/63
ANGELO FRACASSO	50 Garrison Ave., J.C.	7/1/61 to 2/1/64
THOMAS McGIVERN	266 Monticello Ave., J.C.	7/1/61 to 2/1/65
DR. ARTHUR WILSON	2954 Hudson Blvd., J.C.	7/1/61 to 2/1/66

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following appointments to the Jersey City Incinerator Authority, for the term commencing and expiring as indicated after their respective names, be and the same are hereby consented to and confirmed:

Name	Address	Term
JERRY MUSTO	257 Jewett Ave., J.C.	7/1/61 to 2/1/63
ANGELO FRACASSO	50 Garrison Ave., J.C.	7/1/61 to 2/1/64
THOMAS McGIVERN	266 Monticello Ave., J.C.	7/1/61 to 2/1/65
DR. ARTHUR WILSON	2954 Hudson Blvd., J.C.	7/1/61 to 2/1/66

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent Councilman Rochford.

TITLE: Resolution appointing members of the Jersey City Planning Board.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from the Mayor dated July 26, 1961, he has advised the Municipal Council that he has appointed the following individuals as members of the Jersey City Planning Board, to serve without compensation:

Name	Address	Term
Class I—MAYOR THOMAS GANGEMI		For his term of office
Class II—(One of the officials of the municipality)		
WILLIAM P. BLACK	105 Sherman Pl., J.C.	For the term of office of the Mayor
Class III—(A member of the governing body)		
JOSEPH T. CONNORS	329 York St., J.C.	For his term of office
CLASS IV		
GUIDO TRISSOLINO	33 Broadman Pkway., J.C.	7/1/61 to 7/1/62
WILLIAM GEORGE	921 Bergen Ave., J.C.	7/1/61 to 7/1/63
HIRSCH SCHPOONT	583 Bergen Ave., J.C.	7/1/61 to 7/1/64
WILLIAM NEUMANN, JR.	591 Summit Ave., J.C.	7/1/61 to 7/1/65
LAWRENCE ALTOMONTE	38 Logan Ave., J.C.	7/1/61 to 7/1/66
ANTHONY NATELLI	166 Old Bergen Rd., J.C.	7/1/61 to 7/1/67

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following appointments to the Jersey City Planning Board, for the term commencing and expiring as indicated after their respective names, be and the same are hereby consented to and confirmed:

Name	Address	Term
Class I—MAYOR THOMAS GANGEMI		For his term of office
Class II—(One or the officials of the municipality)		
WILLIAM P. BLACK	105 Sherman Pl.	For the term of office of the Mayor
Class III—(A member of the governing body)		
JOSEPH T. CONNORS	329 York St.	For his term of office
Class IV		
GUIDO TRISSOLINO	33 Broadman Pkway., J.C.	7/1/61 to 7/1/62
WILLIAM GEORGE	921 Bergen Ave., J.C.	7/1/61 to 7/1/63
HIRSCH SCHPOONT	583 Bergen Ave., J.C.	7/1/61 to 7/1/64
WILLIAM NEUMANN, JR.	591 Summit Ave., J.C.	7/1/61 to 7/1/65
LAWRENCE ALTOMONTE	38 Logan Ave., J.C.	7/1/61 to 7/1/66
ANTHONY NATELLI	166 Old Bergen Rd., J.C.	7/1/61 to 7/1/67

Said members shall serve without compensation.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Resolution appointing commissioners of the Jersey City Redevelopment Agency.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from the Mayor dated July 26, 1961, he has advised the Municipal Council that he has appointed the following individuals as commissioners of the Jersey City Redevelopment Agency to serve without compensation, except that they shall be allowed their necessary expenses, including travelling expense incurred in the discharge of their duties, for the term indicated after their respective names:

Name	Address	Term
DR. M. HERNANDEZ	1974 Boulevard, J.C.	7/1/61 to 7/1/62
GERARD BRILL	921 Bergen Ave., J.C.	7/1/61 to 7/1/63
THEODORE CONRAD	31 Griffith St., J.C.	7/1/61 to 7/1/64
JAMES KENNEDY	921 Bergen Ave., J.C.	7/1/61 to 7/1/65
ALBERT A. FIORE	629 Liberty Ave., J.C.	7/1/61 to 7/1/66

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following appointments to the Jersey City Redevelopment Agency, for the term commencing and expiring as indicated after their respective names, be and the same are hereby consented to and confirmed:

Name	Address	Term
DR. M. HERNANDEZ	1974 Boulevard, J.C.	7/1/61 to 7/1/62
GERARD BRILL	921 Bergen Ave., J.C.	7/1/61 to 7/1/63
THEODORE CONRAD	31 Griffith St., J.C.	7/1/61 to 7/1/64
JAMES KENNEDY	921 Bergen Ave., J.C.	7/1/61 to 7/1/65
ALBERT A. FIORE	629 Liberty Ave., J.C.	7/1/61 to 7/1/66

Said members shall serve without compensation except that they shall be allowed their necessary expenses, including travelling expenses incurred in the discharge of their duties.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Allocation of unencumbered budgetary appropriations as per Chapter 159, P.L. 194.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, Chapter 159, P.L. 1948, provides that the director of the Division of Local Government may, at the request of, or with the consent of the governing body of any county or municipality, make such correction of the title, text or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any such county or municipality; now, therefore, be it

RESOLVED that, in accordance with the provisions of Section 1, Chapter 159, P.L. 1948, the Municipal Council of the City of Jersey City hereby requests the Director of the Division of Local Government to make the following corrections in the budget of the year 1961:

To change the text and amount of all unencumbered appropriation balances as of June 30, 1961, in the aggregate sum of \$16,665,117.32 and to allocate all of these available funds among and within the various departments and functions as defined in the administrative code of the City of Jersey City as follows:

8. GENERAL APPROPRIATIONS		Amended Budget
(a) OPERATIONS		July 1, 1961
OFFICE OF THE MAYOR AND AGENCIES		
MAYOR'S OFFICE		
Salaries and Wages		
1	Mayor	\$ 12,204.00
2	Confidential Aide	4,790.00
3	Administrative Aide	4,071.00
4	Executive Secretary and Other Employees	25,904.00
10	Other Expenses	25,300.00

DIVISION OF MEDICAL CENTER

Salaries and Wages

Administrative

15	Hospital Administrator	12,450.00
16	Medical Assistant to the Director	5,978.00
17	Chief Hospital Accountant and other Employees	339,200.00

Professional care of Patients

25	Resident Physicians and Internes	287,200.00
26	Director of Nurses	4,732.00
27	Nurses and Nurses Aides	789,412.00
28	Attendants and other Employees	1,031,314.00

Security and Ambulance Division

40	Chief of Division	3,193.00
41	Medical Center Patrolmen	32,056.00
42	Ambulance Drivers	65,468.00
43	Other Employees	6,962.00

Housekeeping

50	Maintenance Engineer	3,948.00
52	Other Employees	646,300.00

Kitchen

60	Chef	4,334.00
61	Assistant Chef	1,925.00
62	Cooks and other Employees	333,512.00

Laundry

70	Supervisor	3,138.00
71	Other Employees	221,263.00

Power House

80	Supervising Stationary Engineer	4,238.00
81	Other Employees	43,835.00

Other Expenses

Administrative

90	Stationery, Printing, Postage and Office Supplies	29,659.00
91	Insurance	5,191.00
92	Telephone	21,000.00
93	Other Expenses	26,761.00

Professional Care of Patients

100	Medical and Surgical Supplies and Expenses	322,097.00
101	X-Ray Supplies and Expenses	45,994.00
102	Other Expenses	38,109.00

Housekeeping

110	Dietary Supplies and Expenses	20,762.00
111	Housekeeping Supplies and Expenses	33,664.00
112	Laundry Supplies and Expenses	49,266.00
113	Other Expenses	3,487.00

Dietary

120	Food and Inspection Costs	449,414.00
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General Maintenance and Plant Operation

130	Fuel Oil and Power House Supplies	117,742.00
131	Gas and Electric	70,974.00
132	Other Expenses	64,265.00
141	Contract—Seton Hall College of Medicine and Dentistry	90,848.00

DIVISION OF INVESTIGATIONS

Salaries and Wages

150	Chief of Investigations	4,790.00
151	Assistant Investigators and other Employees.....	7,815.00
153	Other Expenses	1,000.00

DIVISION OF PLANNING

Salaries and Wages

155	Planning Officer	5,748.00
156	Other Employee	13,060.00
158	Other Expenses	10,000.00

DIVISION OF PUBLIC RELATIONS

Salaries and Wages

160	Chief of Public Relations	5,748.00
161	Other Employees	8,477.00
163	Other Expenses	1,000.00

BOARD OF ADJUSTMENT

Salaries and Wages

165	Secretary and Clerk	5,085.00
168	Other Expenses	2,000.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries and Wages

170	Secretary and Clerk	6,680.00
	Other Expenses	
173	Miscellaneous Expense	150.00
174	Refunds of Beverage Licenses	1,500.00

DEFENSE COUNCIL

175	Salaries and Wages	2,491.00
178	Other Expenses	6,736.00

MUNICIPAL COURTS

Salaries and Wages

180	Magistrates	18,180.00
181	Administrator of Municipal Courts	3,908.00
182	Court Clerks	19,102.00
183	Other Employees	7,532.00
188	Other Expenses	3,879.00

JERSEY CITY INCINERATOR AUTHORITY

(R.S. 40:66A-20) 675,000.00

FREE PUBLIC LIBRARY (R.S. 40:54-8) 360,000.00

TOTAL—OFFICE OF THE MAYOR AND AGENCIES \$6,471,841.00

CITY CLERK AND MUNICIPAL COUNCIL

OFFICE OF THE CITY CLERK

Salaries and Wages

200	City Clerk	\$ 7,443.00
201	Assistant Municipal Clerk	5,598.00
202	Clerks and other Employees	42,175.00
203	Primary and General Election Expenses	3,286.00
	Other Expenses	
206	Printing, Stationery and other	
	Miscellaneous Supplies	27,349.00

MEETING OF JULY 27, 1961

207	Primary and General Election Expense	19,226.00
208	Municipal Election Expense	10,770.00
209	Advertising Ordinances—Board of Commis- sioners and Signs and Alterations	3,000.00

MUNICIPAL COUNCIL

Salaries and Wages

220	President of Council	3,113.00
221	Councilmen	22,988.00

Other Expenses

222	Councilmanic Expenses	9,000.00
223	Accounting Fees	35,689.00
224	Office Equipment	1,500.00

TOTAL—CITY CLERK AND MUNICIPAL COUNCIL	\$ 191,137.00
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DEPARTMENT OF ADMINISTRATION

ADMINISTRATOR'S OFFICE

Salaries and Wages

250	Business Administrator	\$ 10,776.00
251	Administrative Aide and other Employees	5,900.00
258	Other Expenses	1,000.00

DIVISION OF BUDGET

Salaries and Wages

260	Budget Director	5,728.00
261	Budget Examiners and other Employees	4,560.00
268	Other Expenses	1,000.00

DIVISION OF PURCHASES

Salaries and Wages

270	City Purchasing Agent	5,905.00
271	Purchasing Assistants and other Employees	12,211.00
278	Other Expenses	2,302.00

DIVISION OF PERSONNEL

Salaries and Wages

280	City Personnel Officer	3,909.00
281	Clerks and other Employees	7,320.00
288	Other Expenses	1,000.00

TOTAL—DEPARTMENT OF ADMINISTRATION	\$ 61,611.00
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LAW DEPARTMENT

Salaries and Wages

290	Corporation Counsel	\$ 7,414.00
291	Assistants Corporation Counsel	24,453.00
293	Administrative Clerk	2,529.00
294	Clerks and other Employees	18,845.00

Other Expenses

Tax Litigation, Code and Other:

295	Briefs and Transcripts	598.00
296	Court Costs and Filing Fees	725.00
297	Miscellaneous Expenses	750.00

Legal Department:

298	Law Books and Subscriptions	1,199.00
299	Miscellaneous Expenses	3,964.00
TOTAL—LAW DEPARTMENT		\$ 60,477.00

DEPARTMENT OF FINANCE

DIRECTOR'S OFFICE

Salaries and Wages		
300	Director	\$ 7,400.00
301	Administrative Aide and other Employees	14,405.00
Other Expenses		
307	Bond Issuance Expenses	2,500.00
308	Miscellaneous Expenses	1,750.00

DIVISION OF ASSESSMENTS

Salaries and Wages		
310	Supervisor of Tax Assessments	4,483.00
311	Legal Consultant	4,981.00
312	Appraisal Assistant	3,788.00
313	City Surveyor and Inspector	8,041.00
314	Senior Assessing Clerk and other Employees	31,869.00
Other Expenses		
316	Property Appraisals	20,492.00
317	Other Appraisal Expenses	1,088.00
318	Miscellaneous Expenses	8,339.00

DIVISION OF TAX AND SPECIAL ASSESSMENT
COLLECTIONS

Salaries and Wages		
320	City Collector	3,985.00
321	Assistant Municipal Tax Collector	6,226.00
322	Head Account Clerk and other Employees	58,741.00
Other Expenses		
325	Cost of Tax Billing and Collection	9,377.00
326	Cost of Levying and Collecting Personal Taxes.....	250.00
327	Cost of Tax Sale	6,100.00
328	Rehabilitation of Acquired Properties	200.00
329	Miscellaneous Expenses	3,539.00

BUREAU OF TITLE FORECLOSURE AND RENT
RECEIVERSHIP

Salaries and Wages		
330	Real Estate Manager	2,740.00
331	Clerks and other Employees	8,527.00
Other Expenses		
337	Cost of Foreclosure of Tax Title Liens	1,245.00
338	Miscellaneous Expenses	1,058.00

DIVISION OF LICENSES

Salaries and Wages		
340	License Supervisor	4,483.00
341	Other Employees	12,293.00
348	Other Expenses	1,000.00

DIVISION OF TRANSPORTATION

Salaries and Wages

350	Transportation Supervisor	3,238.00
351	Transportation Inspectors and other Employees...	14,482.00
358	Other Expenses	578.00

DIVISION OF TREASURER

Salaries and Wages

360	Deputy City Treasurer	4,136.00
361	Other Employees	12,535.00
368	Other Expenses	1,513.00

DIVISION OF ACCOUNTS AND CONTROL

Salaries and Wages

370	City Comptroller	144.00
371	Assistant Municipal Comptroller	3,587.00
372	Head Account Clerk and other Employees	41,357.00
378	Other Expenses	6,663.00

DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

Salaries and Wages

400	Director	\$ 216.00
401	Co-ordinator and other Employees	18,711.00
408	Other Expenses	1,750.00

BUREAU OF COMPLAINTS

Salaries and Wages

410	Senior Complaint Investigators	4,563.00
411	Complaint Investigators	5,846.00
413	Other Expenses	209.00

BUREAU OF STREET LIGHTING

Other Expenses

417	Municipal Street Lighting (Contract)	191,136.00
418	Printing, Stationery and Supplies	100.00

DIVISION OF ENGINEERING

Salaries and Wages

420	Division Director	6,207.00
421	Chief Engineers and other Engineering Employees	56,937.00
422	Clerks and other employees	30,453.00
428	Other Expenses	2,774.00

BUREAU OF BUILDING INSPECTION

Salaries and Wages

430	Superintendent	5,479.00
431	Assistant Superintendent	4,284.00
432	Inspectors	28,594.00
433	Clerks and other Employees	8,528.00
	Other Expenses	
437	Printing, Stationery and Incidentals	3,104.00
438	Shoring of Buildings	4,987.00

DIVISION OF MOTORS

Salaries and Wages

440	Division Director	4,311.00
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441	Garage Superintendents	6,625.00
442	Automotive Mechanics and other Employees	12,651.00
	Other Expenses	
446	Automotive Maintenance	38,000.00
447	Gasoline and Oil	3,954.00
448	Insurance	11,614.00
449	Other Expenses	4,773.00

DIVISION OF PARKS

Salaries and Wages

450	Division Director	4,311.00
451	Administrative Clerk and other Employees	33,665.00
452	Municipal Forester	4,533.00
453	Assistant Municipal Forester and other Employees	243,338.00
454	Stadium Superintendents and other Employees	22,610.00
455	Park Police Chief	2,943.00
456	Park Patrolmen	85,415.00
	Other Expenses	
457	Horticulture Supplies	3,923.00
458	Other Materials and Supplies	36,599.00

DIVISION OF PUBLIC BUILDINGS

Salaries and Wages

460	Division Director	4,311.00
461	Building Superintendent	3,173.00
462	Building Maintenance Workers and other Employees	72,390.00
463	Union Trade Craftsmen	78,046.00
464	Repairmen and other Employees	56,982.00
	Other Expenses	
466	Materials and Supplies—Repair and Maintenance	41,658.00
467	Insurance	12,523.00
468	Telephone	9,649.00
469	Other Supplies and Expenses	14,987.00

DIVISION OF SANITATION

Salaries and Wages

470	Division Director	4,343.00
471	Supervisor—Street Cleaning	3,537.00
472	Assistant Supervisors—Street Cleaning	2,840.00
473	Chief Sanitation Inspector	4,284.00
474	Assistant Chief Sanitation Inspector	2,859.00
475	Sanitation Inspectors	7,023.00
476	Other Sanitation Employees	360,000.00
477	Snow Removal	19,050.00
478	Snow Removal—Emergency	245.23
	Other Expenses	
483	Repairs and other Miscellaneous Expenses	4,219.00
484	Snow Removal	7,371.00
485	Snow Removal—Emergency	2,212.00

DIVISION OF STREETS AND SEWERS

Salaries and Wages

490	Division Director	5,460.00
491	Assistant Superintendents—Street and Sewer Repairs	5,435.00

492	Assistant Supervisors—Sewer Cleaning	5,689.00
493	Other Employees	352,000.00
	Other Expenses	
496	Materials and Supplies	15,000.00
497	Repair to Asphalt Streets	21,091.00
498	New Street Signs	700.00
499	Ravine Road Pressure Sewer	1,882.50
TOTAL—DEPARTMENT OF PUBLIC WORKS		<u>\$2,012,102.73</u>

DEPARTMENT OF HEALTH AND WELFARE

DIRECTOR'S OFFICE

Salaries and Wages

501	Director	\$ 7,400.00
502	Administrative Aide and other Employees	14,415.00
508	Other Expenses	1,750.00

DIVISION OF HEALTH

Bureau of General Services

Salaries and Wages

510	Health Officer	6,476.00
511	Assistant to Health Officer	3,472.00
512	Other Employees	29,307.00
518	Other Expenses	5,424.00

Bureau of Environmental Sanitation

Salaries and Wages

520	Chief Sanitarians	5,604.00
521	Sanitarians and Public Health Trainees	48,831.00
522	Chief Plumbing Inspector	2,919.00
523	Plumbing Inspectors	31,273.00
524	Clerk and other Employees	10,275.00
528	Other Expenses	8,206.00

Medical Bureau

Salaries and Wages

530	Medical Director	3,487.00
531	Assistant Medical Director	1,993.00
532	Public Health Physicians	20,620.00
533	Director—Public Health Nurses	3,258.00
534	Assistant Director—Public Health Nurses	8,966.00
535	Supervisor—Public Health Nurses	21,706.00
536	Assistant Supervisors—Public Health Nurses	11,061.00
537	Public Health Nurses and Trainees	133,185.00
538	Clerks and other Employees	46,056.00
548	Other Expenses	19,877.00

DIVISION OF WELFARE

Salaries and Wages

550	Supervisor of Welfare	4,732.00
551	Deputy Welfare Director	4,214.00
552	Assistant Welfare Director	2,815.00
553	Investigators and other Employees	102,698.00
	Other Expenses	
556	Public Assistance (State Aid Agreement)	500,000.00

MEETING OF JULY 27, 1961

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557	Printing and Stationery	3,728.00
558	Other Miscellaneous Expenses	4,287.00

DIVISION OF RECREATION

Salaries and Wages

560	Co-ordinator of Recreation	4,590.00
561	Assistant Recreation Superintendent	2,635.00
562	Sports Officials and other Recreation Employees	194,948.00
	Other Expenses	
567	Athletic Supplies and Services	2,297.00
568	Other Supplies and Expenses	9,885.00

DIVISION OF HOUSING REHABILITATION

Salaries and Wages

570	Superintendent of Housing Rehabilitation	3,449.00
571	Inspectors and other Employees	18,937.00
578	Other Expenses	1,399.00

BUREAU OF WEIGHTS AND MEASURES

Salaries and Wages

580	Superintendent	3,487.00
581	Assistant Superintendent	10,759.00
582	Other Employees	8,498.00
588	Other Expenses	419.00

TOTAL—DEPARTMENT OF HEALTH AND WELFARE	\$1,329,338.00
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FIRE DEPARTMENT

DIRECTOR'S OFFICE

Salaries and Wages

600	Director	\$ 7,184.00
601	Chief Clerk and other Employees	6,386.00
608	Other Expenses	1,750.00

DIVISION OF FIRE

Salaries and Wages

610	Chief	6,426.00
611	Deputy Chiefs	42,362.00
612	Battalion Chiefs	86,814.00
613	Captains	398,919.00
614	Firemen	1,737,893.00
615	Civilian Employees	83,962.00
	Other Expenses	
630	Fuel	4,500.00
631	Gas and Oil	6,732.00
632	Insurance	9,500.00
633	Auto Maintenance	10,000.00
634	Telephone and Telegraph	4,000.00
635	Light and Power	13,500.00
636	Telegraph and Signal Service	28,234.00
637	Uniform Allowance	109,800.00
638	Other Miscellaneous Expenses	12,431.00
639	Fire Truck Equipment	8,730.00
640	Reconditioning Fire Ladder Trailer—Emergency	19,000.00

TOTAL—FIRE DEPARTMENT	\$2,598,123.00
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POLICE DEPARTMENT

DIRECTOR'S OFFICE

Salaries and Wages

700	Director	\$ 7,400.00
701	Administrative Clerk and other Employees	11,355.00
708	Other Expenses	1,750.00

DIVISION OF POLICE

Salaries and Wages

710	Chief	6,426.00
711	Deputy Chiefs	16,437.00
712	Inspectors	27,155.00
713	Captains	81,726.00
714	Lieutenants	254,646.00
715	Sergeants	268,537.00
716	Detectives	377,542.00
717	Patrolmen	1,706,534.00
718	School Guards	52,302.00
719	Civilian Employees	348,286.00

Other Expenses

750	Fuel	6,000.00
751	Gas and Oil	17,174.00
752	Insurance	17,840.00
753	Auto Maintenance	25,000.00
754	Telephone and Telegraph	22,000.00
755	Light and Power	24,000.00
756	Telegraph and Signal Service	13,507.00
757	Uniform Allowance	130,800.00
758	Special Investigations	2,566.00
759	Other Miscellaneous Expenses	50,512.51
760	Replacement of Radio Antenna Mast— Police Headquarters—Emergency	25.00

TOTAL—POLICE DEPARTMENT	\$3,469,520.51
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(b) Contingent (All Departments)	42,668.08
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TOTAL OPERATIONS—INCLUDING CONTINGENT	\$16,665,117.32
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CITY OF JERSEY CITY

RECONCILIATION OF 1961 BUDGET OPERATIONS

STATEMENT OF EXPENDITURES, RESERVES AND AVAILABLE
BALANCE AS OF JUNE 30, 1961

1961 Budget Appropriations for Operations including Contingent	\$32,191,921.00	
Emergency Appropriations Adopted Prior to July 1, 1961	176,176.00	
Total Operations—Including Contingent		\$32,368,097.00
Paid or Charged-January 1 to June 30, 1961	\$15,229,309.08	
Reserved for Unpaid Commitments	448,670.60	
Reserved for Future Payments	25,000.00	15,702,979.68
Balance Available for Allocation to Appropriations for Operations Under the Administrative Code Effective as of July 1, 1961		\$16,665,117.32

This is to certify that the above statement is true and correct.

Lawrence J. Camisa,
Director,
Department of Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent Councilman Rochford.

At 11:45 o'clock A.M., on motion made, seconded and adopted unanimously, the meeting was declared adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify as to their accuracy.

JAMES A. TUMULTY, JR.
Clerk

JOHN J. KIJEWSKI
President of the Council.

MINUTES
OF
MEETINGS
OF THE
Municipal Council
OF THE
CITY OF JERSEY CITY, N. J.

Meetings of AUGUST 1961

JAMES A. TUMULTY, JR., *City Clerk*



THOMAS GANGEMI
Mayor

MUNICIP

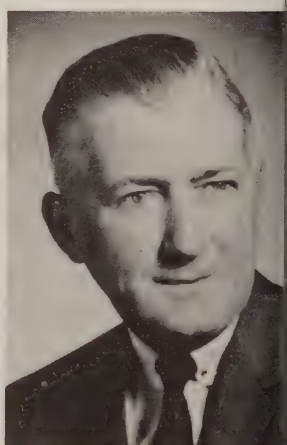
COUNCILMEN AT LARGE



MRS. EVELYN HOLENDER



JOHN J. KIJEWSKI

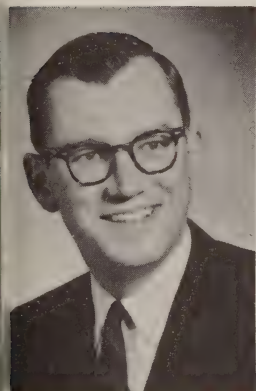


JAMES C. ROCHFORD

COUNCIL OF THE OF JERSEY CITY NEW JERSEY



WARD COUNCILMEN



**Ward A - Greenville
THOMAS FLAHERTY**



**Ward B - West Side
JOHN J. KELAHER**



**Ward C - Journal Square
THOMAS J. WHELAN**



**Ward D - Hudson City
THOMAS E. MARESCA**



**Ward E - Downtown
JOSEPH T. CONNORS**



**Ward F - Bergen Lafayette
FRED W. MARTIN**

MINUTES OF MEETINGS
of the
Mayor and Council
of the
City of Jersey City, N. J.

Meeting of August 1, 1961

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, August 1st, 1961, at 11:09 o'clock A.M.

The Clerk called the roll:

PRESENT: Councilmen Joseph T. Connors, Thomas M. Flaherty, Evelyn Holender, John J. Kelaher, Thomas E. Maresca, Fred W. Martin, Thomas J. Wheland and President John J. Kijewski.

ABSENT: Councilman James C. Rochford.

RECEPTION OF BIDS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, N. J. FOR A PERIOD OF ONE YEAR COMMENCING SEPTEMBER 1, 1961 AND ENDING AUGUST 31, 1962—INTRAVENOUS SOLUTIONS AND SETS.

Two (2) sealed proposals received.

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, N. J. FOR A PERIOD OF ONE MONTH COMMENCING SEPTEMBER 1, 1961 AND ENDING SEPTEMBER 30, 1961:—MEAT & MEAT PRODUCTS; FRESH & FROZEN FRUITS AND VEGETABLES; DAIRY PRODUCTS; FISH, FRESH & FROZEN; COFFEE & TEA; FUEL OIL NO. 6.

Twenty-one (21) sealed proposals received.

FURNISHING AND DELIVERING TO THE SEVERAL MUNICIPAL BUILDINGS WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE YEAR COMMENCING SEPTEMBER 1, 1961 AND ENDING AUGUST 31, 1962:—FUEL OIL NO. 2 AND FUEL OIL NO. 4.

Four (4) sealed proposals received.

FOR THE DEVELOPMENT OF A MUNICIPAL PARKING AREA, AT NOS. 106-110 GRANT AVENUE:

Four (4) sealed proposals received.

Councilman Holender moved that the reception of sealed proposals be closed.

Seconded by Councilman Kelaher and adopted unanimously.

Councilman Kelaher moved that the sealed proposals received, be opened and published.

Seconded by Councilman Holender and adopted unanimously.

The Assistant Municipal Clerk opened and published the proposals as follows:

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, N. J. FOR A PERIOD OF ONE YEAR COMMENCING SEPTEMBER 1, 1961 AND ENDING AUGUST 31, 1962:—INTRAVENOUS SOLUTIONS AND SETS.

1. Baxter Laboratories, Inc., by item, with certified check \$17,443.18.
2. Cutter Laboratories, by item, with surety company bond.

FURNISHING AND DELIVERING TO THE MEDICAL CENTER, JERSEY CITY, N. J. FOR A PERIOD OF ONE MONTH COMMENCING SEPTEMBER 1, 1961 AND ENDING SEPTEMBER 30th, 1961:—MEAT & MEAT PRODUCTS; FRESH & FROZEN FRUITS AND VEGETABLES; DAIRY PRODUCTS; FISH, FRESH & FROZEN; COFFEE & TEA; FUEL OIL NO. 6.

MEAT & MEAT PRODUCTS:

1. Gol-Pak Corp., by item, with surety company bond.
2. Washington Beef Co., Inc. by item, with surety company bond.

FRESH & FROZEN FRUITS & VEGETABLES:

3. A. Rohrer, Inc., by item, with certified check \$3500.00.
4. Nicholas V. Penachio, by item, with certified check \$1537.89.
5. Thorman, Baum & Co., Inc., by item, with surety company bond.
6. S. Litowitz, by item, with surety company bond.
7. Edward Boker, Inc., by item, with surety company bond.
8. S. Alexander & Co., by item, with surety company bond.

DAIRY PRODUCTS:

9. Leo L. Konigsberg, by item, with surety company bond.
10. Beck & Sons, Inc., by item, with surety company bond.
11. David Chait, by item, with certified check, \$1050.00.
12. Triple R Poultry Farms (eggs only), \$3080.00, with surety company bond.

FISH:

13. Larry's Seafood Market, \$3334.45, with surety company bond.

14. Scudder Seafood Co., \$3379.25, with surety company bond.
15. Joseph Apicella & Sons, \$3853.30, with certified check \$1,000.00.

COFFEE & TEA:

16. Excellent Coffee Co., coffee—\$1,000; tea—\$385.00, with surety company bond.
17. Gillies Coffee Co., coffee—\$940.00; tea—\$395.00, with surety company bond.
18. Lincoln Mills, Inc., coffee—\$1020.00; tea—\$400.00, with surety company bond.

FUEL OIL NO. 6:

19. C. C. Casalino Fuel Service, \$10,192.00, with surety company bond.
20. Charles V. Finch & Sons, \$10,400.00, with surety company bond.
21. George Fangmann, Inc., \$10,224.00, with surety company bond.

FURNISHING AND DELIVERING TO THE SEVERAL MUNICIPAL BUILDINGS WITHIN THE CITY OF JERSEY CITY FOR A PERIOD OF ONE YEAR, COMMENCING SEPTEMBER 1, 1961 AND ENDING AUGUST 31, 1961:—FUEL OIL NO. 2 AND FUEL OIL NO. 4:

1. Charles V. Finch & Sons, \$39,315.00, with surety company bond.
2. Air Pilot Oil Co., No. 2—\$30,800.00: No. 4—\$8,060.00, with surety company bond.
3. McConnell Fuel Oil Co., No. 2—\$31,460.00: No. 4—\$8,125., with surety company bond.
4. John Eggers Fuel, Inc., \$38,225.00, with surety company bond.

FOR THE DEVELOPMENT OF A MUNICIPAL PARKING AREA AT NOS. 106-110 GRANT AVENUE:

1. N.J. Asphalt & Paving Co., \$8,900.00, with surety company bond.
2. J. Turco Paving Contractor, Inc., \$7,806.50, with surety company bond.
3. Bellezza Co., Inc \$10,400.00, with surety company bond.
4. Robert D. Colacurcio, Inc., \$8,196.00, with surety company bond.

Councilman Connors moved that the proposals as published be referred to the appropriate department for study.

Seconded by Councilman Holender and adopted unanimously.

SCHEDULED PUBLIC HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting of the following applications:

Guardian Loans Inc., for permission to erect an electric sign projecting 6 feet from building at 183 Newark Avenue,
Metropolitan Bottling Co., for permission to erect an electric sign on metal pole, maximum projection 6 feet from building at 235 Ocean Avenue,
Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 154 Newark Avenue,
The Clerk published each public notice and application and called for anyone who might desire to protest against granting any of said applications.

No one appeared to protest and no written protests were received.

TITLE: RESOLUTION AUTHORIZING GRANTING OF PERMITS FOR
ERECTION OF SIGNS.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance: GUARDIAN LOANS, INC., for permission to erect an electric sign projecting 6 feet from building at 183 Newark Avenue, Jersey City, N.J. METROPOLITAN BOTTLING CO., for permission to erect an electric sign on metal pole, maximum projection 6 feet from building at 235 Ocean Avenue, Jersey City, N.J.

COCA-COLA CO., for permission to erect an electric sign projecting 6 feet from building at 154 Newark Avenue, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

The Clerk announced that the Council was prepared to hear any and all protests to adoption of resolution sponsored by Councilman Connors, respecting the following application as advertised in the Jersey Journal:

To cause to be made a variance in the conditions of sale of property known as Block 1363 Lot 34, 320 Old Bergen Road (extension of construction period)

No response.

Councilman Joseph T. Connors offered, and moved adoption of, the following resolution:

WHEREAS, on the 1st day of July, 1958, the Board of Commissioners of the City of Jersey City passed and adopted a Resolution authorizing the sale of the following described property which was not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26, and the supplements thereto and amendments thereof, if any of the Revised Statutes of New Jersey, 1937;

BLOCK 1363 in LOT 34 located at 320 Old Bergen Road and consisting of one dwelling unit.

WHEREAS, on July 21, 1958, the said property was sold at public sale subject to certain conditions of sale; and

WHEREAS, said Resolution contained, among other things, a condition

that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth above; the construction of said building or buildings to commence not later than four (4) months after date of said sale and be fully completed not later than twelve (12) months after date of said sale; and

WHEREAS, the purchaser has commenced construction and the construction is completed or is about to be completed on the one dwelling unit but the purchaser has had considerable difficulty in taking title due to serious defects in title, and

WHEREAS, the purchaser has resolved the legal problems in the title and has requested the Mayor and Council of the City of Jersey City to amend the conditions of sale relating to the commencing and ending of construction; and

WHEREAS, notice of a public hearing to be held before the Council of the City of Jersey City, New Jersey on Tuesday, August 1, 1961, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modifications of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2 as amended and supplemented; and

WHEREAS, a public hearing was held before said Council at said meeting place, and no one appearing to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to be the best interest of the City of Jersey City that said conditions be amended and modified; now, therefore, be it

RESOLVED that the Council of the City of Jersey City does hereby amend and modify the conditions of sale so as to provide that the date for the completion of construction be extended to December 31, 1961, and commencement of construction to begin on or before August 1, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

PETITIONS AND COMMUNICATIONS:

FROM BOARD OF CHOSEN FREEHOLDERS, HUDSON COUNTY,

submitting certified copy of resolution passed July 27th 1961, taking over Communipaw Avenue from State Highway to Boulevard, as part of the County road system.

RECEIVED AND REFERRED TO CHIEF ENGINEER, FRANK MAN-
NING.

FROM KELLY COLLINS & MORAN, Auditors, submitting the following reports on examinations as of Dec. 31, 1960:

City Barracks Projects for the City of Jersey City, Arlington Avenue and North Street Projects. State Housing Projects in liquidation.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT.

Councilman Kijewski offered, and moved adoption of, the following claim resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the city treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	186.00	John F. Trainor, Inc.—Services
	5.00	Gann Law Books—Binder
	5.00	Christ Hospital—Services
	40.00	Thermo Fax Sales, Inc.—Services
	100.00	John X. Murphy—Stamps
	943.90	James Cooper—Judgment
	144.00	Marcella Carrig—a/c W.C. Judgment
	140.00	George C. Boldt—a/c W.C. Judgment
	153.60	Mary J. Mason—a/c W.C. Judgment
	140.00	Joseph A. Corella—a/c W.C. Judgment
	160.00	John Fahey—a/c W.C. Judgment

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	76.20	John Eggers Fuel, Inc.—Fuel Oil
	645.00	Victor Automotive Service—Transmission Repairs
	199.40	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
	91.18	M & G Auto Supplies, Inc.—Auto Parts
	513.48	Harry Klinger, Inc.—Batt. Tubes, Tires
	48.25	Montgomery Glass Service—Auto Glass, etc.
	459.90	Hudson Body & Metal Works—Auto Repairs
	305.05	M & G Auto Supplies, Inc.—Auto Parts
	25.70	Certified Lubricants Co.—Auto Parts
	54.00	William A. Gaynor—Trans. Fluid
	16.80	National Welding Supply Co.—Cutting Tape
	1,092.90	Pfaff & Kendal—Traf. Lght. Parts
	3.00	C-O-Two Sales & Service, Inc.—Ext'r Recharged
	112.50	Wishbow Bros., Inc.—Elec. Vacuum Cleaner
	168.00	I. D. M. Co., Inc.—Oxy. Inhalator Rental
	21.05	Duncan Hardware, Inc.—Tools, etc.
	39.28	Max Lumber & Millwork Corp.—Plywood, etc.
	20.93	Wishbow Bros., Inc.—Paint, etc.

12.20	L. Rubenstein & Sons, Inc.—Paint, etc.
2,240.00	Ace Office Supplies Co.—Card Files
20.50	Auto Ignition Service, Inc.—Auto Repairs
7.95	Ace Office Supplies Co.—Bates Listfinder
750.00	Union Printing Co.—Printing
134.52	Thermo Fax Sales, Inc.—Record Cards, etc.
12.50	Jos. T. Ryerson & Son, Inc.—Steel Rods
473.00	Mobile Communications—Radio Parts
145.14	Steltz T.V.—Radio Batteries
37.25	Stoltz T.V.—Radio Parts
199.00	Building Services Corp'n. of N.J.—Window Cleaning
141.12	John J. Tobler, Inc.—Target Equip.
390.00	Royal Jewelers—Insp/Capt. Shields
97.50	N. Siperstein, Inc.—Paint Brushes
52.00	Max Lumber & Millwork Corp.—Lumber
87.50	Scott Printing Co.—Window Envelopes
35.55	Great Bear Spring Co.—Services
3.30	Joseph Gromek—Rubber Stamp
N. C. 1961:	
\$ 15.00	Edel Laboratories—Lab. Tests
65,219.63	Consolidated Police & Firemen's Pension Fund Commission of the State of N.J.—1st half City's oblig. for pension fund
8,200.00	Robert D. Colacurcio, Inc.—Demolition of bldg. 106-110 Grant Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

AUGUST 1, 1961

1961 ACCOUNT

\$ 110.00	Angelo Spinelli—Services-Leagues
110.00	Thomas Mastropietro—Services-Leagues
100.00	George Cappoli—Services-Leagues
105.00	Joseph J. Scott—Services-Leagues
15.00	R. J. Neray—Labor, material
24.43	Otis Elevator—Labor, material
8.00	R & K Mockler—Labor, material
68.84	M & G Auto Supplies—Supplies
117.39	M & G Auto Supplies—Supplies
40.22	Cirone's Battery—Supplies
273.21	Wishbow Bros.—Supplies
38.60	Wishbow Bros.—Supplies

84.92	Wishbow Bros.—Supplies
188.08	Wishbow Bros.—Supplies
187.14	Wishbow Bros.—Supplies
172.76	Hudson Tire Exchange—Tubes, tires
56.41	Hudson Tire Exchange—Labor, material
21.52	Hudson Tire Exchange—Labor, material
51.78	Cirone's Battery—Supplies
217.01	M & G Auto Supplies—Supplies
142.81	M & G Auto Supplies—Supplies
229.58	M & G Auto Supplies—Supplies
58.13	M & G Auto Supplies—Supplies
202.70	Hudson Tire Exchange—Labor, material
78.25	M & G Auto Supplies—Supplies
17.61	M & G Auto Supplies—Supplies
540.00	Duncan Hardware—Grass Seed
235.73	P.S. Electric & Gas—Service
67.50	Hudson Commission Co.—Cat Food
30.50	Horace B. Garrison—Service
61.20	Square Electric—Lamps
199.60	Edward Ruskin—Supplies
75.00	Edward Ruskin—Wiping Towels
192.00	Edward Ruskin—Supplies
8.65	P.S. Electric & Gas—Service
7.77	P.S. Electric & Gas—Service
127.50	N. Siperstein—Lime
23.75	John Eggers—Oil
16.34	John Eggers—Oil
16.64	John Eggers—Oil
22.86	John Eggers—Oil
15.49	John Eggers—Oil
47.85	N.J. Bell Telephone—Service
16.10	N.J. Bell Telephone—Service
53.90	Plaza Towel—Service
50.00	Edward Ruskin—Wax
108.00	Edward Ruskin—Supplies
81.30	Edward Ruskin—Supplies
47.50	S. Borsky & Son—Labor, material
19.90	Plaza Towel—Service
15.00	County Wide Exterminating—Service
37.38	P.S. Electric & Gas—Service
15.71	P.S. Electric & Gas—Service
43.00	Edward Ruskin—Supplies
42.50	Hudson Builders—Gravel, Grit
7.80	Edward Ruskin—Concrete
50.15	N. Siperstein—Paint
61.19	N. Siperstein—Paint Rollers
48.60	N Siperstein—Paint
68.12	Arrow Supply Co.—Supplies
17.25	Horace B. Garrison—Service
12.00	Edward Ruskin—Hardware
123.75	Zep Manufacturing Corp.—Steam Clean Fuild
44.40	Edward Ruskin—Supplies
57.60	Max Lumber—Masnite
57.50	Edward Ruskin—Supplies
35.70	N. Siperstein—Putty

5.04 Arrow Supply Co.—Supplies
 180.00 Arrow Supply Co.—Valves
 22.20 Hudson Camera Corp.—Film
 TOTAL \$5,729.40—70 Claims

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT No. 99 CONTRACT No. 5659—\$21,505.00

21,505.00 Arrow Iron Works, Inc.—Labor & Material required in the structural Steel and Ornamental Metal Work in connection with the construction of the Fine Arts Branch Library Building, 678 Newark Avenue, Jersey City, N. J. All in accordance with plans and specifications, and as per Contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961 N. C. VOUCHER

72,000.00 Board of Trustees—Free Public Library—1961 Appropriations.

CAPITAL ACCOUNT

20,043.86 The Censullo-Burke Construction Co.—Services

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 251.60 Mayor Thomas Gangemi—Expenses incurred for meals and entertainment in connection with trip to Washington, D.C. on July 7th, 1961 & conference with Mr. Jack Conway, Dep. Admr. of Housing and Home Finance Agency.
Expenses incurred in connection with Conference with officials of Seton Hall University (dinner at Villa Capri) Etc.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

Taxes for the Third and Fourth Quarter, 1961, for

Town of Boonton, N.J.	\$ 8,067.45
Township of Caldwell, N.J.	360.50
Township of Cedar Grove, N.J.	1,989.20
City of Clifton, N.J.	294.50
Township of Denville, N.J.	655.50
Town of Kearny, N.J.	1,901.60
Borough of Kinnelon, N.J.	576.00
Township of Lyndhurst, N.J.	1,866.86
Township of Montville, N.J.	60.94
Borough of North Caldwell, N.J.	1,708.96
Borough of North Arlington, N.J.	128.07
Town of Nutley, N.J.	259.29
Raymond Johnson, Tax Collector, Parsippany, N.J.	33,435.40
Borough of Rockaway, N.J.	464.80
Howard W. Barker, Town Collector, Secaucus, N.J.	492.82
Township of Jefferson, N.J.	1,564.22
Township of Little Falls, N.J.	556.89
Township of Rockaway, N.J.	6,193.77

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	48.00	Marchant Calculators—Services
	30.00	Monroe Calculating Machine Co., Inc.—Services
	10.70	Union Towel Supl. Div. Morgan Lndy., Inc.—Services
	42.00	Marchant Calculators—Services
	29.00	Hudson Dispatch—Advertising
	5.30	Union Towel Supl. Div. Morgan Lndy., Inc.—Services
	9.45	A. B. Dick of NY Inc.—Supplies
	3.25	Plaza Towel Service—Services
	3.07	Ace Office Supplies Co.—Supplies
	12.00	Jersey City Typewriter Co.—Services
	31.50	Jersey City Typewriter Co.—Services
	15.00	Unedea Floor Service—Services
	112.50	John F. Trainor, Inc.—Services
	30.46	Burroughs Corp.—The Todd Co. Div.—Services
	22.00	Leroux Typewriter Svce.—Services
	33,500.00	Municipal Empl. Pens. Fund Comm.—Appropriations

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	275.00	Zep Manufacturing Corp.—Motor Cleaner
	9.62	J. J. Scanlon—Newspapers
	18.50	Perry Gladstone—Material & Labor
	27.35	Arthur Katz, Inc.—Labor & Material
	25.00	Postmaster—Postage
	24.53	Union Towel Supply Division—Service
	24.37	Public Service Electric and Gas—Service
	26,935.39	Public Service Electric and Gas—Service
	25.00	Postmaster—Postage
	50.32	Thermo Fax Sales, Inc.—Service
	5.06	Union Towel Supply Division—Service
	4.25	Great Bear Spring Co.—Cooler Rental

8.80	Union Towel Supply Division—Service
319.20	Flasher Rentals, Inc.—Lites & Barricades
20.00	Alvin Lemon, Jr.—Service
37.25	N.J. Bell Telephone Co.—Service
65.35	Public Service Electric & Gas Co.—Service
168.75	New Jersey Fire Equipment Co.—Goods
178.75	Zep Mfg. Co.—Material
20.86	Edward Ruskin—Materials
281.88	Public Service Electric and Gas—Service
400.00	Hudson Builders Material, Inc.—Material
525.00	Posnak & Turkish, Inc.—Material
139.00	Campbell Foundry Company—Materials
139.00	Campbell Foundry Company—Materials
48.00	Campbell Foundry Company—Materials
138.78	Public Service Electric and Gas—Materials
103.67	A. J. Gerrard & Co.—Materials
105.20	Joseph Gromek—Materials
305.00	Star Paint—Materials
44.05	Star Paint & Hardware—Materials
134.10	Edward Ruskin—Materials
16.05	Kennedy Buick Co.—Materials
22.50	Zep Mfg. Corp.—Cleaner
22.50	S. Borsky & Son—Materials
20.50	Kennedy Buick Co.—Material
360.30	McGuinness GMC Trucks, Inc.—Materials
19.10	North Jersey Equip. Co.—Material
733.60	McGuinness GMC Trucks, Inc.—Materials
1,353.61	North Jersey Equip. Co.—Material & Labor
32.50	S. Borsky & Son—Material
66.78	Natl. Welding Supl. Co.—Materials
438.97	Harry Klinger, Inc.—Tires & Tubes
39.00	Dianem Company—Labor
284.00	M&G Auto Supplies, Inc.—Labor & Materials
196.00	Victor Automotive Svce.—Labor & Materials
34.63	Generator Exch. Co.—Labor & Materials
228.59	Johnson & Dealaman, Inc.—Materials
21.53	Joseph T. Ryerson & Son, Inc.—Materials
6.25	Certified Lubricants Co.—Materials
124.32	Jersey Motors, Inc.—Materials
12.69	Eastcoast Equip. Co.—Materials
280.54	Cirone's Bat. & Ignition Svce.—Supplies
286.68	M&G Auto Supplies, Inc.—Materials
531.35	North Jersey Equip. Co.—Materials
516.06	McGuinness GMC Trucks, Inc.—Materials
116.23	A. C. Chevrolet—Labor & Materials
1,185.53	U.S. Tire Supply Co.—Tires & Tubes
634.12	Premier Fastener Co.—Materials
741.05	Motor Mart Sales Corp.—Labor & Materials
400.60	Mustello Brothers—Labor & Materials
154.55	Edward Ruskin—Materials
333.98	Mustello Brothers—Labor & Materials
274.46	A. C. Chevrolet—Materials
549.81	Cirone's Battery & Ignition Service—Materials
240.45	Mustello Brothers—Labor & Materials
217.40	Cirone's Battery & Ignition Service—Materials

705.89	U.S. Tire Supply Co., Inc.—Tires & Tubes
2.50	Certified Lubricants Company—Repair
3.30	Duncan Hardware, Inc.—Friction Tape
63.76	National Welding Supply Co.—Supplies
9.40	Certified Lubricants Company—Material
4.30	Certified Lubricants Company—Fittings & Hose
3.50	Certified Lubricants Company—Repair Kit
44.25	Certified Lubricants Company—Materials, labor
78.25	North Jersey Equipment Company—Material
38.30	Jos. T. Ryerson & Son, Inc.—Materials
44.22	Wishbow Bros., Inc.—Materials
115.44	Jersey Motors, Inc.—Materials
119.40	Tidewater Oil Co.—Materials
10.78	Jewel Electric Supply Co.,—Lamps & Switches
19.00	Zep Manufacturing Corporation—Material
145.30	N. Siperstein, Inc.—Grease
6.53	Autographic Business Forms, Inc.—Carbon
26.74	C-O-Two Sales & Service, Inc.—Materials
41.05	Edward Ruskin—Materials
305.25	Jersey Testing Laboratories—Tests
1,675.30	Jersey Testing Laboratories, Inc.—Tests
13,756.23	Spiniello Construction Company—Labor & Materials
1,555.83	A. P. Smith Mfg. Company—Materials
117.48	Automatic Switch Co.—Valves
255.00	N. Siperstein—Materials
306.00	Limestone Prods. Corp. of America—Lime
148.54	N. Siperstein, Inc.—Materials
74.80	J. H. Jackson Lumber Co.—Materials
14.00	N. J. Bell Tel. Co.—Service
1.10	N. J. Power & Light Co.—Service
134.44	Jersey Central Power & Light Co.—Service
168.04	Wallace & Tiernan, Inc.—Materials
41.00	The Bristol Co.—Charts
116.00	The Overhead Door Sales & Svce.—Materials
48.40	Duncan Hardware, Inc.—Materials
1,023.00	Triple Cee Supply Co.—Boots
204.79	N. Siperstein, Inc.—Materials
54.36	Fred Brewer, Inc.—Materials
36.72	Fred Brewer, Inc.—Materials
51.00	Scott Ptg. Co.—Printing
227.50	Progress Ptg. Co.—Envelopes
93.64	Duncan Hardware, Inc.—Flashlights
194.46	Ace Office Supplies Co.—Supplies
83.00	Progress Ptg. Co.—Stationery
77.76	Duncan Hardware, Inc.—Batteries
2,022.29	Tidewater Oil Co.—Gas
25.80	N. J. Bell Tel. Co.—Service
6.38	P. S. Elec. & Gas Co.—Service
16.22	P. S. Elec. & Gas Co.—Service
6.03	P. S. Elec. & Gas Co.—Service
4.09	P. S. Elec. & Gas Co.—Service
86.80	N. J. Bell Tel. Co.—Service
159.24	P. S. Elec. & Gas Co.—Service
50.78	Ann Butler—Refund
18.62	Michael Witer—Refund

67.84	George Plastoris—Reimbursement
126.40	Michael Sylvester—Reimbursement
241.75	Ochs Service—Labor and Material
56.00	Joseph A. Davis—Reimbursement
79.42	Robert J. Burdick—Miscellaneous Expenses
187.20	Albert Waldstein—Reimbursement
347.75	Ochs Service—Labor and Material
31.35	Andy Card—Labor and Materials
24.00	Perry Gladstone—Labor
51.35	Wilbur Coughlin—Reimbursement
40.80	Rosario Puleo—Reimbursement
14.80	Addressograph-Multigraph Corp.-Labor
42.00	Marchant Calculators Div.—Service
11.11	Union Towel Supply Div.—Service
32.60	Burroughs Corp.—Service
6.95	Burroughs Corp.—Service
1,555.25	Gamon Meter Div.—Materials
389.54	Gamon Meter Div.—Materials
1,117.91	Gamon Meter Div.—Materials
1,179.75	Gamon Meter Div.—Materials
1,150.50	Gamon Meter Div.—Materials
343.00	Mueller Corp.—Materials
419.61	Duncan Hardware, Inc.—Materials
57.17	Duncan Hardware, Inc.—Materials
314.38	Jersey Central Powel & Light Co.—Service
150.00	N.J. Bell Telephone Co.—Service
276.00	American Machine and Metals, Inc.—Filters
2,310.00	Weathertest Co., Inc.—Labor and Materials

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE B

DEPARTMENT OF PUBLIC AFFAIRS

1961 N C VOUCHERS

\$	225.00	Pat Mullane—Expenses
	18.00	William A. Clark & Son—Services
	14.60	Patricia Corcoran Welfare Dept.—Expenses
	31.69	Holsey Auto Sales, Inc.—Services
	46.00	Burroughs Corp.—Supplies

9.50	Helen Barry—Expenses
6.55	Matthew A. Butler—Expenses
4.53	Eileen Clark—Expenses
7.45	Sophie Crimmins—Expenses
10.05	Margaret De Martini—Expenses
3.80	Frank Alfonse—Expenses
6.05	Ethel Fitzgerald—Expenses
7.55	Helen German—Expenses
9.00	Alfred James—Expenses
5.50	Helen Michalski—Expenses
5.45	Jamie Williams—Expenses
4.80	Mary Mullane—Expenses
8.10	Cora A. Vaughn—Expenses
10.50	Det. Leonard Mullins, No. 249—Expenses
5.45	Lillian Teklin—Expenses
21.80	Vincent McDermott—Expenses
8.80	Gertrude Novick—Expenses
291.20	Seymour Schulman—Services

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE A

MEDICAL CENTER, JERSEY CITY, NEW JERSEY

1961 C VOUCHERS

\$	38.40	Ace Office Supplies Co.—Supplies
	877.30	Union Card & Paper Co., Inc.—Supplies
	377.00	Union Card & Paper Co., Inc.—Supplies
	106.46	Ace Office Supplies Co.—Supplies
	19.20	Ace Office Supplies Co.—Supplies
	21.84	Ace Office Supplies Co.—Supplies
	90.00	Progress Printing Co.—Supplies
	48.21	Marion Printing Co.—Supplies
	464.75	Launder Bookbinder, Inc.—Services
	11.95	The New York Academy of Sciences—Supplies
	12.95	The New York Academy of Sciences—Supplies
	32.00	Stoltz TV—Services
	8.80	The New York Academy of Sciences—Supplies
	1,770.09	Honiberg Drug & Surgical Supply Co.—Supplies
	280.65	Honiberg Drug & Surgical Supply Co.—Supplies

487.76	The Upjohn Co.—Supplies
55.08	George P. Pilling & Son Co.—Supplies
361.10	Ciba Pharmaceutical Products, Inc.—Supplies
66.38	E. Fougera & Co., Inc.—Supplies
74.00	Cosmevo Surgical & Orthopedic Corp.—Services
7,301.00	Baxter Laboratories—Supplies
115.80	Truss & Surgical Center—Supplies
36.28	Cameron Surgical Instruments Co.—Supplies
640.33	American Cyanamid Co.—Supplies
642.36	Truss & Surgical Center—Supplies
123.00	Sandoz Pharmaceuticals—Supplies
1,317.96	E. R. Squibb & Sons—Supplies
62.01	Burroughs Wellcome & Co (USA), Inc.—Supplies
240.71	Armour Pharmaceutical Co.—Supplies
9.00	Scully-Walton, Inc.—Supplies
1,524.43	American Cyanamid Co.—Supplies
105.70	Hospital Accessories Co.—Supplies
114.53	Herbert's Drug & Surgical Sales Co.—Supplies
90.99	Organon, Inc.—Supplies
320.12	Cambridge Instrument Co., Inc.—Supplies
97.25	I.D.M. Co., Inc.—Supplies
38.61	American Cystoscope Makers, Inc.—Supplies
107.96	Picker X-Ray Corp.—Supplies
40.00	Direlf Farms, Inc.—Supplies
298.00	Joseph Gromek—Supplies
324.30	Keleket X-Ray Corp.—Services
19.25	Launder Bookbinder, Inc.—Services
810.00	Royal Jewelry Mfg. Co.—Supplies
30.59	American Cyanamid Co.—Supplies
279.35	Standard Scientific Supply Corp.—Supplies
154.88	A. B. Dick Co. of New York, Inc.—Supplies
2.70	A. B. Dick Co. of New York, Inc.—Supplies
133.00	Ace Office Supplies Co.—Supplies
654.00	Reinhold Schumann, Inc.—Supplies
109.00	Standard Scientific Supply Corp.—Supplies
39.33	American Cyanamid Co.—Supplies
160.65	Magnus Chemical Co., Inc.—Supplies
1,712.05	Edward B. Haskins & Son, Inc.—Supplies
94.00	Henry Goldman Paper Co.—Supplies
8.00	Scholz Appliance Service, Inc.—Supplies
507.05	J. Liberman & Co.—Supplies
36.00	Edward B. Haskins & Son, Inc.—Supplies
80.80	J. Liberman & Co.—Supplies
247.70	Joseph H. Browne Co.—Supplies
61.00	Joseph H. Browne Co.—Supplies
55.83	Joseph H. Browne Co.—Supplies
34.50	Globe Sanitary Products Co.—Supplies
148.02	Joseph H. Browne Co.—Supplies
18.70	Union Towel Supply—Services
20.60	Stoltz TV—Services
326.70	Saverio Manzo—Supplies
54.25	Frank Tracy, Inc.—Supplies
177.25	Fisher-Cohen Co.—Supplies
43.80	Wishbow Bros., Inc.—Supplies

235.60	Deborah-Lee Ice Cream Co., Inc.—Supplies
5,225.25	Atzingen Whitehouse Dairy, Inc.—Supplies
352.30	Thorman Baum & Co., Inc.—Supplies
430.43	Thorman Baum & Co., Inc.—Supplies
149.69	Leo L. Konigsberg—Supplies
210.63	The Flagstaff Foods Corp.—Supplies
169.33	Leo L. Konigsberg—Supplies
327.76	Leo L. Konigsberg—Supplies
611.04	The Flagstaff Foods Corp.—Supplies
782.00	M Millinger—Supplies
42.40	Francis H. Leggett & Co.—Supplies
435.13	Edward Boker, Inc.—Supplies
176.97	Leo L. Konigsberg—Supplies
526.16	S. Litowitz & Sons, Inc.—Supplies
423.90	Edward Boker, Inc.—Supplies
206.93	Leo L. Konigsberg—Supplies
401.75	Joseph Apicella & Sons—Supplies
470.30	Joseph Apicella & Sons—Supplies
36.92	Leo L. Konigsberg—Supplies
33.36	Keebler Biscuit Co.—Supplies
344.25	Beck & Sons, Inc.—Supplies
410.57	S. Litowitz & Sons, Inc.—Supplies
876.17	Washington Beef Co., Inc.—Supplies
1,092.28	Gol-Pak Corp.—Supplies
1,290.53	Gol-Pak Corp.—Supplies
344.25	Beck & Sons, Inc.—Supplies
256.22	Washington Beef Co., Inc.—Supplies
482.88	M. Millinger—Supplies
6.81	Keebler Biscuit Co.—Supplies
535.97	S. Litowitz & Sons, Inc.—Supplies
1,369.64	Washington Beef Co., Inc.—Supplies
225.48	Garlock, Inc.—Supplies
16.03	Arrow Supply Co.—Supplies
191.50	Metropolitan Refractories Corp.—Supplies
55.40	Otis Elevator Co.—Supplies
9.44	Otis Elevator Co.—Supplies
393.12	Otis Elevator Co.—Supplies
59.40	Square Electric Supply & Fixture Corp.—Supplies
30.00	Perry Gladstone—Supplies
120.36	Arrow Supply Co.—Supplies
110.82	Duncan Hardware, Inc.—Supplies
15.75	J. Israel & Co.—Supplies
293.50	Bella & Co.—Supplies
20.64	Arrow Supply Co.—Supplies
130.85	J. A. Sexauer Mfg. Co., Inc.—Supplies
20.51	Arrow Supply Co.—Supplies
331.20	Hospital Equipment Co. of N.J.—Supplies
2.70	N. Siperstein, Inc.—Supplies
264.10	Electric Products—Supplies
111.50	Con-Lux Paint Corp.—Supplies
65.00	Alpine Pole Co.—Supplies
297.00	Con-Lux Paint Corp.—Supplies
115.75	New Jersey Fire Equipment Corp.—Supplies
9.50	Square Electric Supply & Fixture Corp.—Supplies

34.07	Square Electric Supply & Fixture Corp.—Supplies
176.50	Ace Motor & Armature Service—Services
19.80	Addressograph-Multigraph Corp.—Supplies
132.58	Remington Rand—Supplies
40.74	Harsam Bros.—Supplies
22.96	Joseph Gromek—Services
592.82	Richards Mfg. Co.—Supplies
807.16	Chas. Pfizer & Co., Inc.—Supplies
696.55	C. D. Searle & Co.—Supplies
225.84	Merck Sharp & Dohme—Supplies
53.95	Herbert's Drug & Surgical Sales Co.—Supplies
46.00	General Electric Co.—Services
46.90	Jersey Grinding & Renting Service—Services
1,194.20	General Baking Co.—Supplies
612.02	The Flagstaff Foods Corp.—Supplies
404.50	Joseph Apicella & Sons—Supplies
36.18	Duncan Hardware, Inc.—Supplies
206.64	Tidewater Oil Co.—Supplies
10.50	Atlas Electric Supply Co., Inc.—Supplies
52.70	Atlas Electric Supply Co., Inc.—Supplies
192.60	The Ideal Supply Co.—Supplies
68.30	Harry Klinger, Inc.—Services

1961 N C VOUCHERS

500.00	William P. Kern, Postmaster—Postage
212.35	Stechert-Hafner, Inc.—Subscriptions
30.00	Parker A. Gleason—Expenses
34.45	James Holleran—Expenses
73.50	Edward J. Borrone—Services
7.70	Stechert-Hafner, Inc.—Supplies
105.75	Stechert-Hafner, Inc.—Supplies
2,293.50	Knickerbocker Blood Bank, Inc.—Blood
10.00	J. Hamilton Murray, D.D.S.—Expenses
150.00	Morris Bresev, M.D.—Services
177.50	Agricultural Marketing Service—Services
60.00	Treasurer of the United States—Services

CAPITAL ACCOUNT

1,634.55	A. A. Pruzick & Co.—Services
3,213.00	R. G. Maupai Co., Inc.—Services

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

MISCELLANEOUS BUSINESS:

Resolution to advertise for proposals for the furnishing of all labor, material and equipment and doing the work required to excavate and back-fill and trench for the installation of a 20" cast iron water main in Railroad Avenue from Henderson Street to Warren Street in Warren Street from

Railroad Avenue to Montgomery Street and for the installation of a 12" cast iron water main in Warren Street from Railroad Avenue to First Street.

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of the Department of Public Works, plans and specifications prepared by Harold M. Ohland, Chief Engineer, Division of Water and approved as to form, for "The furnishing of all labor, material and equipment and doing the work required for the installation of a 20" Cast Iron Water Main in Railroad Avenue from Henderson Street to Warren Street and in Warren Street from Railroad Avenue to Montgomery Street and for the installation of a 12" Cast Iron Water Main in Warren Street from Railroad Avenue to First Street in Jersey City, be and the same hereby is adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: CONSTRUCTION OF 48" REINFORCED CONCRETE SEWER AND A 24" REINFORCED CONCRETE SEWER ALONG WITH MANHOLES & APPURTENANCES AT GREGORY HOUSING.

Councilman Connors offered, and moved adoption of the following resolution:

RESOLVED, by the Municipal Council of Jersey City, that upon the recommendation of the Mayor as Director of the Department of Public Works specifications approved by the office of the Chief Engineer and by the Corporation Counsel, for the Construction of a 48" Reinforced Concrete sewer and a 24" Reinforced Concrete Sewer, along with manholes and other appurtenances at the site of the Gregory Housing Project be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Maresca and Martin.

Absent: Councilman Rochford.

TITLE: Approval of Departmental payrolls.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 26th day of June, 1961, and ending on the 21st day of July, 1961, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and payments listed therein, as follows:

Department of Public Affairs	\$ 636,773.15
*Department of Revenue & Finance	49,108.74
Department of Public Safety	832,614.57
Department of Public Works	118,177.95
Department of Parks & Public Property	126,165.29
Water Department	125,390.49

and amounting in the aggregate to \$1,888,230.19
 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same are approved and confirmed.

*Includes Pension—July 1, 1961 to July 31, 1961

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

TITLE: Authorization to settle by compromise, Superior Court action at Law—Meehan vs. City of Jersey City.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS Dolores Meehan has instituted suit in the Superior Court of New Jersey, Law Division, Hudson County (Docket No. L-14686-60 PW) against the City of Jersey City, et al.; and

WHEREAS it appears, from a review of the pleadings filed therein, that said Dolores Meehan held permanent status as Legal Stenographer in the office of the City Clerk of the City of Jersey City as of November 10th, 1955; that on or about June 15th, 1959, by unilateral action, she was illegally assigned or transferred from the office of the said City Clerk; and

WHEREAS it has been made to appear, from the answering pleadings filed in said suit by the City Clerk and, further, from the various inter-office memoranda exchanged between the City Clerk and the Corporation Counsel, that such illegal action was motivated by purely political purposes and in violation of the terms of her employment and status in the office of said City Clerk, and, following such illegal action and without just cause, she was further illegally suspended from her status, title and employment on August 26th, 1959 and, as a direct consequence thereof, was thereafter deprived of her employment and salary from that date to the present time; and

WHEREAS, computed as of July 26th, 1961, approximately nine thousand seven hundred (\$9,700) dollars in salary would have been otherwise

earned by, and paid to, said Dolores Meehan all of which said sum, with the express approval of her counsel, the said Dolores Meehan has agreed to waive, in compromise of the matters presently at issue in said suit, upon the firm condition that the City of Jersey City, by appropriate resolution in open meeting adopted, shall restore her to full and permanent title, position, employment and pension rights retroactively to the date of her illegal suspension and dismissal as above set forth; and

WHEREAS the City Clerk of the City of Jersey City has recommended, in writing, his approval of such conditions and the Corporation Counsel has indicated his approval of the compromise of said law suit as hereinabove set forth; now, therefore, be it

RESOLVED that, upon execution and delivery of a General Release to the City of Jersey City by said Dolores Meehan, acknowledging such compromise upon such prescribed terms, the Municipal Council of the City of Jersey City does hereby fix and determine that the said Dolores Meehan be, and she shall hereby be, reinstated, retroactively to August 26th, 1959, to her permanent title, position, employment and pension rights, as Legal Stenographer, Department of the City Clerk, City of Jersey City; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed to recall said Dolores Meehan to such title, position and employment, forthwith, and to transmit a certified copy of this resolution to the Department of Civil Service of the State of New Jersey for its information in the premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay None.

Absent: Councilman Rochford

TITLE: RESOLUTION AUTHORIZING PAYMENT OF SOCIAL SECURITY TAXES.

Councilman Kijewski offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the action by the City Comptroller and Treasurer in issuing the following checks, be and is hereby ratified:

GENERAL ACCOUNT

N.C. Voucher	City of Jersey City	
No. 2493	Social Security Account	\$63,838.76

WATER ACCOUNT

N.C. Voucher	City of Jersey City	
No. 303	Social Security Account	\$ 5,957.58

The said checks, are dated July 26, 1961 and are in payment of Jersey City's contribution for employees' share and for administrative fee contributions for the Second Quarter, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

TITLE: RESOLUTION AUTHORIZING SETTLEMENT OF SUIT BY ELEANOR WILCZYNSKI, ADMINISTRATRIX AD PROSEQUENDUM OF THE ESTATE OF CHARLES WILCZYNSKI v. CITY OF JERSEY CITY, ET AL.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-2453-58 by ELEANOR WILCZYNSKI, Administratrix ad Prosequendum of the Estate of Charles Wilczynski, against THE JOHN HOPKINS UNIVERSITY, a corporation of Maryland; SAFEWAY STORES, INC., a corporation of Maryland, and CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, jointly, severally or in the alternative, to recover for the death of Charles Wilczynski on November 12, 1956, as the result of injuries sustained on said date due to the alleged negligence of the defendants, Johns Hopkins University and Safeway Stores, Inc., in permitting oil to spill, flow or be discharged over and on to the sidewalk and roadbed on Wayne Street, and the alleged negligence of the defendant, City of Jersey City, in maintaining said street and highway; and

WHEREAS the claim against the City of Jersey City can be settled for the sum of \$500; and

WHEREAS it is considered in the best interests of the City of Jersey City that this matter be so settled and

WHEREAS the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the claim against the City of Jersey City be settled by the payment of \$500. to the plaintiff; and

BE IT FURTHER RESOLVED that warrant in the sum of 500 be drawn on the City Treasurer payable to the order of ELEANOR WILCZYNSKI, General Administratrix and Administratrix ad Prosequendum of the Estate of Charles Wilczynski, deceased.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

In advance of a motion to adjourn, Councilman Martin, speaking on behalf of Councilman Maresca and himself, addressed the Chair and registered a protest on the subject of the seating arrangement of the Council. He

recommended that the seating arrangement be realigned so that the alphabetical order would prevail.

The Chair entertained a motion on the subject and, following poll of the Council, Mr. Martin's protest was over-ridden by a vote of six ayes and two nays.

At 11:35 o'clock A.M., on motion made, seconded and adopted unanimously, the meeting was declared adjourned and continued to Tuesday, August 8th, 1961, at 11 o'clock A.M., in the Assembly Chambers, City Hall Jersey City, N.J.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify as to their accuracy.

JAMES A. TUMULTY, JR.
Clerk

JOHN J. KIJEWSKI
President of the Council

Meeting of August 8, 1961

M I N U T E S

Minutes of adjourned and continued meeting, Municipal Council City of Jersey City, New Jersey, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, August 8th, 1961, at 11:20 o'clock A.M.

The Clerk called the roll:

Present: Councilmen Joseph T. Connors, Thomas M. Flaherty, Evelyn Holender, John J. Kelaher, Thomas E. Maresca, Fred W. Martin, James C. Rochford, Thomas J. Whelan and President John J. Kijewski.

Absent: None.

AUDITING CLAIMS:

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT.

Councilman Connors offered, and moved adoption of, the following claim resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	61.60	John Eggers Fuel, Inc.—Fuel Oil
	88.90	John Eggers Fuel, Inc.—Fuel Oil
	1,110.15	Tidewater Oil Co.—Gasoline
	224.28	Ace Foundry Co.—Supplies
	83.50	Reliable Auto Radiator Co.—Repairs
	12.00	Essex Machine Repairing Co.—Repairs
	15.40	Ace Foundry Co.—Supplies
	37.74	National Welding Supply Co.—Supplies
	46.00	N. Siperstein, Inc.—Supplies
	8.64	Holsey Auto Sales, Inc.—Parts
	45.00	A. Rucki—Supplies & Repairs
	257.81	Edward Ruskin—Supplies
	107.17	K & C Brake Service—Parts & Repairs
	19.25	C-O-Two Sales & Service—Extr's Recharged
	39.36	Max Lumber & Millwork Corp.—Lumber
	174.00	Victor Automotive Service—Repairs
	71.58	Gold Crest Safety Equipment Corp.—Supplies
	522.90	Joseph T. Gallagher—Supplies
	2.25	Mine Safety Appliance Co.—Supplies
	631.35	New Jersey Bell Telephone Co., Inc.—Services
	1,482.47	Public Service Electric & Gas Co.—Services
	285.00	Yawman & Erbe Mfg. Co.—Steel Desk
	18.60	Square Electric Supply & Fixt. Corp.—Supplies
	24.05	M & G Auto Supplies, Inc.—Services
	25.00	County Wide Exterminating Service Co.—Services
	54.70	Duncan Hardware, Inc.—Supplies
	69.30	Frank Ward—American Flags
	71.25	Charles & Co.—Linoleum

39.60	Duncan Hardware, Inc.—Supplies
56.30	Ace Office Supplies Co.—Supplies
19.55	Ace Office Supplies Co.—Supplies
231.47	Ace Office Supplies Co.—Supplies
44.20	Ace Office Supplies Co.—Supplies
234.50	The American Red Cross—First Aid Kits
134.45	D. B. Smith & Company, Inc.—Supplies
959.20	Joseph T. Gallagher—Supplies
356.21	New Jersey Fire Equipment Corp.—Supplies
2,200.00	Joseph T. Gallagher—Fire Hose
The above totals: 38 items—\$9,864.73	

N. C. VOUCHER

150.00 Edward J. McGuiness—Clothing Allowance

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

TITLE: SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"**"C" WARRANTS**

\$	121.00	Progress Printing Co.—License Plates
	38.30	N.J. Bell Tel. Co.—Service
	73.68	Union Towel Supply Division Morgan Laundry, Inc.—Towel Service

"N.C." WARRANTS

143.74	Thos. B. Kenney, Adm. Clerk—Petty Cash
114.00	Sanborn Map Co.—Service
22.50	Arthur Katz, Inc.—Lock Repairs and Keys
100.00	R. E. Oldman—Municipal Election Services

TOTAL CLAIMS: 7

TOTAL AMOUNT: \$613.22

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

PETITIONS AND COMMUNICATIONS:

FROM HADDON HALL HOTEL, Atlantic City, N.J., with reference to room reservations for the New Jersey League of Municipalities convention Nov. 13th to 17th, 1961.

RECEIVED AND REFERRED TO THE CITY CLERK FOR COM-

PLETION OF ARRANGEMENTS.

FROM N.J. STATE DEPT. OF CONSERVATION AND ECONOMIC DEVELOPMENT, advising appointment of Richard T. McCallum, member J.C. Redevelopment Agency expires Aug. 16, 1961 and requesting advise on any action taken to make an appointment for the term ending Aug. 16th, 1966.

RECEIVED AND REFERRED TO THE LAW DEPARTMENT.

FROM LAWRENCE CONSTRUCTION CO., requesting approval of preliminary major land subdivision, Linden Avenue to Gates Ave., and Linden Ave. to Chapel Avenue and submitting required applications, maps, etc.

RECEIVED AND REFERRED TO THE PLANNING BOARD OF JERSEY CITY.

FROM RESIDENTS IN THE VICINITY OF COMMUNIPAW AVENUE AND PARK STREET, submitting petition signed by 66 residents in the area, requesting a traffic light be installed at Communipaw Avenue and Park Street, because of present hazardous condition.

RECEIVED AND REFERRED TO DIRECTOR McLAUGHLIN.

MISCELLANEOUS BUSINESS:

Councilman Kelaher offered, and moved adoption of, the following resolution:

Resolved by the Municipal Council of the City of Jersey City:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing October 1, 1961 and ending October 30, 1961, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA
FUEL OIL #6

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

Resolved by the Municipal Council of the City of Jersey City:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Finance, Bureau of Tax Assessments, the following:

1962

TAX BOOKS

BINDERS

PRINTED SHEETS

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

Resolved by the Municipal Council of the City of Jersey City:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies for a period of One (1) Month commencing September 1, 1961 and ending September 30, 1961:

MEAT & MEAT PRODUCTS

DAIRY PRODUCTS

FRESH FRUITS & VEGETABLES

FISH, FRESH & FROZEN

FROZEN FRUITS & VEGETABLES

COFFEE & TEA

FUEL OIL #6

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said named in the annexed schedule for its proper execution of said contract.

MEETING OF AUGUST 8, 1961

"SCHEDULE A"

MEAT & MEAT PRODUCTS

GOL PAK CORP.	
2214 SUMMIT AVENUE	\$21,924.60
UNION CITY, N.J.	
WASHINGTON BEEF CO.	
573 NINTH AVENUE	\$11,433.44
NEW YORK CITY	

FRESH & FROZEN FRUITS & VEGETABLES

S. LITOWITZ	
19-25 TUCKER STREET	\$4,467.50
TRENTON, N.J.	
A. BOHRER, INC.	
200 BRONX TRMNL. MKT.	\$4,527.00
BRONX, NEW YORK	

DAIRY PRODUCTS

LEO L. KONIGSBERG	
136 WEST 22nd STREET	\$2,987.85
BAYONNE, NEW JERSEY	
A. BECK & SONS	
866 RIVER ROAD	\$3,059.00
EDGEWATER, N.J.	

FRESH & FROZEN SEAFOODS

LARRY'S SEAFOOD CORP.	
126 BRUNSWICK ST.	\$3,334.45
JERSEY CITY, N.J.	

COFFFEE & TEA

GILLIES COFFEE CO.	
185 MORGAN STREET	\$1,335.00
JERSEY CITY, N.J.	

FUEL OIL #6

C. C. CASALINO	
800 JACKSON STREET	\$10,192.00
HOBOKEN, N.J.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

Resolved by the Municipal Council of the City of Jersey City:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for FUEL OIL #2 & FUEL OIL #4, to be delivered to the SEVERAL MUNICIPAL BUILDINGS WITHIN THE CITY OF JERSEY CITY, for

a period of One (1) Year commencing September 1, 1961, and ending August 31, 1962, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the JOHN EGGERS FUEL OIL CO., 256 CULVER AVE. JERSEY CITY, NEW JERSEY, in the amount of THIRTY EIGHT THOUSAND TWO HUNDRED & TWENTY FIVE DOLLARS (\$38,225.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of JOHN EGGERS FUEL OIL CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said JOHN EGGERS FUEL OIL CO: for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

Resolved by the Municipal Council of the City of Jersey City:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for INTRAVENOUS SOLUTIONS AND SETS, to be delivered to the Jersey City Medical Center for a period of One (1) Year commencing September 1, 1961 and ending August 31, 1962, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the BAXTER LABORATORIES, INC., 6301 LINCOLN AVENUE, MORTON GROVE, ILLINOIS, in the sum of FIFTY TWO THOUSAND THREE HUNDRED & TWENTY NINE DOLLARS & FIFTY FIVE CENTS (\$52,329.55), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of BAXTER LABORATORIES, INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BAXTER LABORATORIES, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford Whelan and Kijewski.

Nay: None.

TITLE: AUTHORIZATION TO HOLD PUBLIC DISPLAY OF FIREWORKS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Councilman of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following date and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

Between 10:00 A.M. and 10:00 P.M.,
August 14, 1961, Assumption Society,
fireworks to be displayed at Mary Benson
Park, Jersey City.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned date and at the above-designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper on said date at the time specified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford Whelan and Kijewski.

Nay: None.

TITLE AUTHORIZATION TO HOLD PUBLIC DISPLAY OF FIREWORKS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. had made application to the Board of Councilman of the City of Jersey City to have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following date and designated location and are to be handled by International Fireworks Co., fire display operators, approved by the Chief of Police and Acting Fire Chief of Jersey City, which company has posted bonds to secure its performance:

Between 10:00 A.M. and 10:00 P.M.,
August 16, 1961, St. Rocco Society,
Monmouth Street, Jersey City, and
along line of parade.

NOW, THEREFORE, BE IT RESOLVED, that permission be and it hereby is granted to the International Fireworks Co. to hold public displays on the above-mentioned date and at the above-mentioned location of such a character and to be discharged or fired in such manner as the Chief of

Police and Acting Fire Chief of the City of Jersey City shall deem proper on said date at the time specified.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, on first reading, the following ordinance:

"An Ordinance to amend Ordinance No. G-1, entitled 'An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended).'"

The motion to adopt was seconded by Councilman Martin.

Immediately following publication of the subject amendment by the Clerk, on poll of the Council, the motion to adopt on first reading was defeated by the following vote:

Aye: Councilmen Maresca and Martin.

Nay: Councilmen Connors, Flaherty, Holender, Kelaheer, Rochford, Whelan and Kijewski.

TITLE: RESOLUTION GRANTING CHANGE IN LOCATION OF SEWER EASEMENT—PUBLIC SERVICE ELECTRIC & GAS COMPANY.

Councilman Kijewski Offered, and moved adoption of, the following resolution:

WHEREAS the Public Service Electric & Gas Company by quit-claim deed dated February 5, 1943 did convey to the City of Jersey City a strip of land located in Plot 4, Block 1200 on the Official Assessment Map of the City of Jersey City, which is shown on the attached map, which is outlined in a blue color, and which strip of land is thirty (30) feet wide; and

WHEREAS the Public Service is the owner of said lands across which a sewer in the form of an open-ditch has been open and maintained by the City of Jersey City; and

WHEREAS the said Public Service is going to erect the Hudson Generating Station on the lands and premises as set forth on the attached map; and

WHEREAS the said Public Service has requested the City of Jersey City to sign a quit-claim deed where the said present open-ditch sewer is located; and

WHEREAS the said Public Service will grant the City of Jersey City an easement as set forth on the attached map, which is outlined in a red color, in exchange for the abandonment, vacation, release and conveyance by the City of Jersey City to the said Public Service of its present open-ditch sewer, which exchange shall take place pursuant to Chapter 199 of the Laws of 1942 (R.S. 40:60-51.1);

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said change in location of the open-ditch sewer is hereby granted and the said exchange of easement be and the same is hereby authorized, such exchange to be governed by and made pursuant to the following terms and conditions:

1. The Public Service shall at its own cost and expense relocate said open-ditch sewer and maintain the same, so long as the same remains an open ditch, in the new location as shown on the attached map, which it outlined in a red color, aforesaid.

2. The said Public Service is to give a bargain and sale deed for the easement covering this relocated sewer easement and is to obtain and deliver a title company guaranty of said easement in exchange for a quit-claim deed by the City of Jersey City, which is hereby authorized to be executed and delivered, releasing and conveying to the said Public Service all of the estate, right, privilege, title and interest of the City in and to the sewer easement as shown on the attached map and outlined in a blue color, as aforesaid.

3. The deed from the said Public Service conveying the land for the new location of the open-ditch sewer easement shall contain a covenant on the part of the said Public Service to maintain said open-ditch sewer, and does agree to line the ditch wherever there is a change in direction of flow and so long as the same shall remain an open ditch.

BE IT FURTHER RESOLVED that the proper officials of the City of Jersey City are hereby authorized and directed to effectuate the aforesaid change of easement as shown on the attached map and to accept and deliver all papers, documents and deeds advisable or necessary to effectuate such change.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Resolution: Concerning proposed sewer relocations at the Gregory Project and the acceptance of 10 foot easements for said purpose.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, construction has begun on the Gregory Project, which construction shall consist of several buildings to be located on former Gregory Street and Newark Avenue; and

WHEREAS, said buildings shall be erected over the sewer lines that are presently located on the aforementioned streets; and

WHEREAS, it shall be necessary to change and relocate said sewers, and as a result thereof, Clarke & Hartman, Consulting Engineers, have prepared a plan entitled "Proposed new 24 inch R.C. and 48 inch R.C. sewer at Gregory Housing Project dated July 25, 1961" which plan indicates and shows the proposed sewer changes and relocations; and

WHEREAS, Gregory Park No. 1, Inc., a New Jersey Corporation, is prepared to grant to the City of Jersey City, 10 foot easements to be used

for said sewer relocations, by Indenture, granting to the City of Jersey City the right to construct, maintain, repair and replace the said sewers with the right of access thereto at any time: Gregory Park No. 1, Inc., reserves he right to use the surface of the 10 foot easements to be granted for any purpose other than the erection of a building or a structure, or any other structure thereon. The easements are described as follows:

BEGINNING at a point in the Northerly line of Esplanade Drive, said point being distant South 82°-03'-50" East, 312 feet from the intersection of said Northerly line of Esplanade Drive and the Easterly line of Henderson Street, and from said Beginning Point running thence (1) North 42°-34' West, 110 feet more or less, to a point; thence (2) North 63°-08'-54" West, 130.85 feet to a point; thence (3) North 8°-05'-40" West, 81.27 feet to a point; thence (4) North 42°-34' West, 90 feet, more or less, to a point in the Easterly line of Henderson Street, said last mentioned point being North 47°-36'-11" East, 18.00 feet from an angle point in said Easterly line of Henderson Street.

BEGINNING at a point in the Easterly line of Henderson Street, said point being distant South 47°-36'-11" East, 45.7 feet from the intersection of said Easterly line of Henderson Street and the Southwesterly line of Railroad Avenue, and from said Beginning Point running thence (1) North 87°-17'-24" East, 98.8 feet to a point in the aforesaid southwesterly line of Railroad Avenue, said last mentioned point being South 68°-03'-49" East, 70 feet from the intersection of said Southwesterly line of Railroad Avenue and the Easterly line of Henderson Street.

The above described sewer easements being in accordance with a plan entitled "Sewers, Storm Drains & Appurtenances" made by John Hans Graham & Associates, in conjunction with Clarke & Hartman, Consulting Engineers, and bearing last revision date of July 7, 1961.

WHEREAS, by Ordinance No. K-1362 adopted May 6, 1952 the City of Jersey City, pursuant to the adopted Redevelopment Plan of such area, accepted the obligation of constructing or reconstructing the sewer mains and water mains in such area at its own cost, and provided for the financing of such work;

NOW, THEREFORE BE IT RESOLVED, that the proposed change and relocation of the sewer and water lines as indicated on the plan prepared by Clarke & Hartman, be and is hereby accepted, and further, that the City of Jersey City accept the easements as noted above, and that the proposed sewer relocation be effectuated as soon as possible in such areas as are presently being developed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Indicating that he would supply a written communication covering the matter, the President named the following members of the Council to a "Civil Defense Committee",

Councilman Whelan, Chairman and Councilmen Flaherty, Connors and Kelaher,

At 11:35 o'clock A.M., on motion made, seconded and adopted unanimously the regular meeting of the Council scheduled for August 15, 1961, was dispensed and this meeting was declared adjourned and continued to Tuesday, August 22nd, 1961, at 11 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N.J.

The foregoing is a true entry of the proceeding as to date and recordings. These minutes were transcribed under my personal supervision and I do certify as to their accuracy.

JAMES A. TUMULTY, JR.

Clerk

JOHN J. KIJEWSKI

President of the Council

Meeting of August 22, 1961

MINUTES

Minutes, adjourned and continued meeting Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, August 22, 1961 at 11:39 o'clock A.M.

The Clerk called the roll:

Present: Councilmen Joseph T. Connors, Thomas M. Flaherty, Evelyn Holender, John J. Kelaher, Thomas E. Maresca, Fred W. Martin, James C. Rochford, Thomas J. Whelan and President John J. Kijewski.

Absent: None.

RECEPTION OF BIDS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing material and performing certain work for the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals. The following sealed proposals were received:

FURNISHING ALL LABOR, MATERIAL AND EQUIPMENT AND DOING THE WORK REQUIRED FOR THE INSTALLATION OF A 20" CAST IRON WATER MAIN IN RAILROAD AVENUE FROM HENDERSON STREET TO WARREN STREET AND IN WARREN STREET FROM RAILROAD AVENUE TO MONTGOMERY STREET AND FOR THE INSTALLATION OF A 12" CAST IRON WATER MAIN IN WARREN STREET FROM RAILROAD AVENUE TO FIRST STREET IN JERSEY CITY:

Four (4) sealed proposals received.

FOR CONSTRUCTION OF A 48" REINFORCED CONCRETE SEWER AND A 24" REINFORCED CONCRETE SEWER, ALONG WITH MANHOLES AND OTHER APPURTENANCES AT THE SITE OF THE GREGORY HOUSING PROJECT.

Four (4) sealed proposals received.

Councilman Kijewski moved that the reception of sealed proposals be closed.

Seconded by Councilman Whelan and adopted unanimously.

Councilman Holender moved that the sealed proposals received, be opened and published.

Seconded by Councilman Flaherty and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

INSTALLATION OF 20" WATER MAIN—RAILROAD AVENUE AND A 12" WATER MAIN—WARREN STREET:

1. Robert D. Colacurcio, Inc., \$12,603.00, with surety company bond.

2. Bellezza Co., Inc., \$30,900.00, with surety company bond.
3. C. F. Malanka & Sons, Inc., \$31,135.00, with surety company bond.
4. Lettieri & Bellezza Co., \$41,488.00, with surety company bond.

CONSTRUCTION OF 48" AND 24" SEWERS AT SITE OF GREGORY HOUSING PROJECT:

1. Robert D. Colacurcio, Inc., \$8322.00.
Items if and where directed (not to be)
 1. \$14.00 per ton.
 2. .35 per board foot.
 With surety company bond.
2. Bellezza Co., Inc., \$14,850.00.
Items if and where directed (not to be)
 1. \$21.00 per ton.
 2. 1.00 per board foot.
 With surety company bond.
3. Superior Equipment Corp., \$31,550.60.
Items if and where directed (not to be)
 1. \$25.00 per ton.
 2. .40 per board foot.
 With surety company bond.
4. C. F. Malanka & Sons, Inc., \$12,150.90.
Items if and where directed (not to be)
 1. \$20.00 per ton.
 2. .50 per board foot.
 With surety company bond.

Councilman Rochford moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

SCHEDULED PUBLIC HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting of the following applications:

Breyer Ice Cream, Div. of Nat'l Dairy, for permission to erect an electric sign projecting 5 feet from building at 499 Communipaw Avenue,
Breyer Ice Cream, Div. of Nat'l Dairy, for permission to erect an electric sign projecting 5 feet from building at 599 Ocean Avenue,
the Clerk published each public notice and application and called for anyone who might desire to protest against granting either of said applications.

No one appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM LAWRENCE CONSTRUCTION CO., submitting applications and maps for approval of Preliminary Major Land Subdivision, Block 1512, Lot 10A (Lindend Avenue) and Blocks 1297 and 2154, Part of Lot 3F, 3R and 13 (Burma Road).

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM N.J. STATE HIGHWAY DEPT., returning approved application and agreement for 1961 Municipal Aid funds for Audubon Avenue and various streets in the amount of \$15,000.00 as State's share.

RECEIVED AND REFERRED TO CHIEF ENGINEER FRANK MANNING.

FROM JAMES F. X. O'BRIEN, Attorney, submitting form of resolution for extension of operations on Lafayette-Greenville Bus Route.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

OFFICERS COMMUNICATIONS:

FROM A. V. SARNO, MUNICIPAL ACCOUNTANT, COMPTROLLER'S OFFICE, submitting statements of receipts and disbursements for the months of March and April, 1961, as follows:

CITY OF JERSEY CITY

OFFICE OF THE COMPTROLLER

STATEMENTS OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF MARCH, 1961

RECEIPTS

Current Taxes	\$2,478,657.11
Delinquent Taxes	144,047.80
Tax Title Liens	4,814.30
Bus Receipts Tax	30,173.74
Hack Licenses	30.00
Marriage Licenses	531.00
Exhibition Licenses	60.00
Trade Licenses and Vendor's Plates	45.50
Alcoholic Beverage Licenses	471.25
Search Fees	277.25
Health Bureau Permits	1,177.25
Combustible Bureau Permits	1,316.00
Building Bureau Permits	3,464.00
Sewer & Street Opening Permits	1,178.00
Special Privileges	1,535.40
Hudson & Manhattan R.R. (Grove St.)	—
South Cove Rentals	6,330.00
Howell St. Dock Wharfage	—
Municipal Court Fines	25,778.00
Interest and Costs on Taxes	10,470.19
Parking Meter Revenues	3,131.57
Roosevelt Stadium Revenues	—
Franchise Taxes	—
Gross Receipts Taxes	—
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—
Receipts from Jersey City Medical Center—Patients	417,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	—
Receipts from Jersey City Medical Center —Seton Hall Rent	68,750.00

Building Aid Allowances for Schools—State Aid	—
Interest Earned on Investments	11,204.83
State Library Aid Act R.S. 18:24-1	—
1942 and Prior Years Personal Taxes	10.75
Advertising Tax Sale	—
Shade Tree Charges	—
Photos—Dilapidated Buildings, etc.	—
Charges for Advertising Ordinances, etc.	307.50
Special Police Permits	—
Mechanical Amusement Devices—Operators	1,710.00
Municipal Searches	122.75
Bingo and Raffle Licenses	265.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	41.00
Auction Sale—City Property	—
Beverages Permits	75.00
Code Books	1.50
Dine and Dance Permits	—
Laundry Licenses	50.00
Restaurant Licenses	30.00
Health Violations—Meat and Milk, etc.	—
Ice Cream Distributors	—
Barbers' Licenses	—
Vending Machines Licenses	22.00
Public Health Nursing Fees	548.60
Inspection of Milk Plants and Dairies	265.85
Auction Sale—Dept. of Public Safety	—
Abandoned Cars—Towing and Storage	435.00
Painting Driveways, etc.	—
Second Hand and Used Motor Vehicle Licenses	1,275.00
Police Reports—Identification Bureau	906.00
Parking Lot Licenses	3,313.88
Operators Rooming House Fees	744.00
Business Liquidation Sales Licenses	75.00
Sale of Uniformed Shirts	539.50
Insurance Fees—Premiums and Refunds	448.30
Telephone Tolls and Commissions	—
Interest on Bank Deposits	—
Damage to City Property	763.52
Rental Revenue Tax Title Deeds Properties	—
Gasoline Tax Refunds (Purchases)	1,145.70
Financial Business Tax	—
State Participation in Lighting Route No. 1	—
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	—
Rental of City Owned Properties	50.00
Zoning Permits, etc. (Bd. of Adjustment)	—
Sale of City Owned Property	—
Sundry Departments—Telephone Calls	32.91
Daily Collections (Bd. of Adjustment)	60.00
Jersey City Defense Council—Reimbursement— Federal Civil Defense	11.15
Jersey City Redevelopment Agency—Refund Lease —Off Street Parking	103.00
Reserve for Deposits—Sale of Tax Deeds	1,012.50

Reserve for Hotel Fire Safety Act	400.00
Reserve for Redemption Tax Title Liens	1,779.73
Reserve for Fees—State Weights & Measures	7.00
Reserve for Personal Tax Collections Fees	107.27
Investments—U.S. Government Securities	1,988,795.1
TOTAL RECEIPTS FOR THE MONTH OF: MARCH 1961	5,216,897.76
Balance—Beginning*	4,769,627.25
	\$9,986,525.01

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

1	Mayor	\$	1,379.31
2	Deputy Mayor		
3	Secretary		862.05
4	Clerks and Other Employees		7,357.30
10	Other Expenses		1,602.58

JERSEY CITY MEDICAL CENTER

Salaries and Wages

Administrative

15	Medical Director		
16	Medical Assistant to the Director		1,379.31
17	Administrator and Other Employees		76,050.39

Professional Care of Patients

25	Resident Physicians and Internes		40,684.30
26	Director of Nurses		1,091.94
27	Nurses and Nurses Aides		61,198.76
28	Attendants and Other Employees		233,127.46

Security and Ambulance Division

40	Chief of Division		597.69
41	Medical Center Patrolmen		7,160.64
42	Ambulance Drivers		14,078.88
43	Other Employees		1,550.52

Housekeeping

50	Maintenance Engineer		950.15
52	Other Employees		147,841.07

Kitchen

60	Chef		999.99
61	Assistant Chef		574.71
62	Cooks and Other Employees		75,271.51

Laundry

70	Supervisor		724.11
71	Other Employees		50,192.49

Power House

80	Supervising Stationary Engineer		498.08
81	Other Employees		9,386.14

Other Expenses

Administrative

90	Stationery, Printing, Postage and Office Supplies		2,237.68
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91	Insurance	39,808.89
92	Telephone	3,515.62
93	Other Expenses	1,611.40
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	34,423.64
101	X-Ray Supplies and Expenses	5,099.55
102	Other Expenses	2,159.20
	Housekeeping	
110	Dietary Supplies and Expenses	1,696.87
111	Housekeeping Supplies and Expenses	3,911.07
112	Laundry Supplies and Expenses	3,957.49
113	Other Expenses	—
	Dietary	
120	Food and Inspection Costs	70,287.33
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	1,312.77
131	Gas and Electric	11,357.45
132	Other Expenses	8,252.56
140	Lodging of Nurses in Hudson County Nurses Home	—
141	Contract—Seton Hall College of Medicine and Dentistry	

BOARD OF HEALTH

BUREAU OF GENERAL SERVICES

Salaries and Wages

150	Chief Health Officer	1,494.24
151	Assistant to Health Officer	837.95
152	Other Employees	6,349.87
160	Other Expenses	272.67

BUREAU OF ENVIRONMENTAL SANITATION

Salaries and Wages

170	Chief Sanitarians	1,328.37
171	Sanitarians and Public Health Trainees	9,295.06
172	Chief Plumbing Inspector	673.56
173	Plumbing Inspectors	6,733.11
174	Clerk and Other Employees	2,209.12
180	Other Expenses	341.79

MEDICAL BUREAU

Salaries and Wages

190	Medical Director	804.57
191	Assistant Medical Director	459.75
192	Public Health Physicians	4,758.36
193	Director—Public Health Nurses	768.55
194	Assistant Director—Public Health Nurses	2,119.44
195	Supervisor—Public Health Nurses	5,145.35
196	Assistant Supervisors—Public Health Nurses	2,275.80
197	Public Health Nurses and Trainees	25,374.31
198	Clerks and Other Employees	9,663.74
210	Other Expenses	803.09

BUREAU OF PUBLIC ASSISTANCE

(MUNICIPAL RELIEF)

Salaries and Wages

220	Director	1,034.46
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221	Deputy Director	972.39
222	Assistant Director	649.41
223	Investigators and Other Employees	20,473.13
	Other Expenses	
230	Public Assistance (State Aid Agreement)	—
231	Printing and Stationery	212.00
232	Other Miscellaneous Expenses	1,495.12

BUILDING INSPECTION BUREAU

Salaries and Wages

240	Superintendent	1,264.35
241	Assistant Superintendent	988.50
242	Inspectors	6,195.27
243	Clerks and Other Employees	1,967.79

Other Expenses

250	Printing, Stationery and Incidentals	34.30
251	Shoring of Buildings	—

BOARD OF ADJUSTMENT

Salaries and Wages

260	Secretary and Clerk	689.64
270	Other Expenses	—

JERSEY CITY DEFENSE COUNCIL

280	Salaries and Wages	574.71
290	Other Expenses	259.45

JERSEY CITY PLANNING BOARD

300	Salaries and Wages	1,201.20
310	Other Expenses	68.75

CITY CLERK'S OFFICE

Salaries and Wages

320	City Clerk	1,705.00
321	Assistant Municipal Clerk	1,283.47
322	Clerks and Other Employees	7,688.36
323	Primary and General Elections	93.00

Other Expenses

330	Printing, Stationery and Other Miscellaneous Supplies	352.60
332	Primary and General Expenses	249.00
333	Municipal Election Expenses	—
334	Advertising Ordinances—Bd. of Comm. and Signs and Alterations	14.08

340 MAINTENANCE OF FREE PUBLIC LIBRARY

(R.S. 40:54-8)	74,000.00
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TOTALS—DEPARTMENT OF PUBLIC AFFAIRS	<u>\$1,229,365.58</u>
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DEPARTMENT OF REVENUE AND FINANCE
EXECUTIVE OFFICE

Salaries and Wages

400	Director	\$ 1,293.09
401	Deputy Director	919.53
402	Secretary	862.05
403	Clerk and Other Employees	3,566.55

404	Budget Director and Other Employees	1,875.84
	Other Expenses	
407	Accounting Fees	—
408	Bond Issuance Expenses	—
409	Miscellaneous Expenses	583.57

CITY COLLECTOR'S OFFICE

Salaries and Wages

410	City Collector	919.53
411	Assistant Municipal Tax Collector	1,436.76
412	Head Account Clerk and Other Employees	12,658.29

Other Expenses

413	Cost of Tax Billing and Collection	306.86
414	Cost of Levying and Collecting Personal Taxes	—
415	Cost of Tax Sale	—
416	Rehabilitation of Acquired Properties	—
417	Miscellaneous Expenses	109.00

JERSEY CITY TITLE FORECLOSURE AND RENT
RECEIVERSHIP BUREAU

Salaries and Wages

420	Real Estate Manager	632.16
421	Clerks and Other Employees	1,953.96

Other Expenses

422	Cost of Foreclosure of Tax Title Liens	430.00
423	Miscellaneous Expenses	81.50

BUREAU OF TAX ASSESSMENTS

Salaries and Wages

430	Supervisor of Tax Assessments	1,034.46
431	Appraisal Assistant	724.11
432	City Surveyor and Other Employees	803.43
433	Senior Assessing Clerk and Other Employees	6,980.81

Other Expenses

434	Property Appraisals	3,687.66
435	Other Appraisal Expenses	695.00
436	Miscellaneous Expenses	735.29

CITY COMPTROLLER'S OFFICE

Salaries and Wages

440	City Comptroller	862.05
441	Assistant Municipal Comptroller	827.58
442	Head Account Clerk and Other Employees	9,133.82
443	Other Expenses	285.70

CITY TREASURER'S OFFICE

Salaries and Wages

445	Deputy City Treasurer	862.05
446	Other Employees	2,730.96
447	Other Expenses	467.04

DEPARTMENT OF CENTRAL PURCHASE

Salaries and Wages

450	Director of Purchases	942.51
451	Purchasing Assistants and Other Employees	3,366.57
452	Other Expenses	—

LAW DEPARTMENT

Salaries and Wages

454	Corporation Counsel	1,379.31
455	Assistant Corporation Counsels	10,114.65
456	Legal Consultant	1,149.42
457	Administrative Clerk	793.08
458	Clerks and Other Employees	3,796.47

Other Expenses

Tax Litigation, Code and Other:

459	Briefs and Transcripts	73.50
460	Court Costs and Filing Fees	—
461	Special Services	—
462	Miscellaneous Expenses	—

Legal Department:

463	Law Books and Subscriptions	77.50
464	Miscellaneous Expenses	907.46

BOARD OF TRANSPORTATION

Salaries and Wages

465	Transportation Supervisor and Other Employees	4,104.42
466	Other Expenses	56.00

SINKING FUND COMMISSION

Salaries and Wages

468	Secretary	172.41
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MUNICIPAL EMPLOYEE'S PENSION COM-
MISSION

Salaries and Wages

470	Retirement Fund Administrator and Other Employees	1,933.29
471	Secretary	229.86
472	Other Expenses	426.31

BUREAU OF ECONOMIC DEVELOPMENT

Salaries and Wages

475	Director of Economic Development and Other Employees	1,747.08
476	Other Expenses	403.00

SUB-TOTAL FOR OFFICES AND BUREAUS OF
DEPARTMENT OF REVENUE AND FINANCE

\$ 89,131.49

MISCELLANEOUS ITEMS (CITY AT LARGE)

Other Expenses

480	Municipal Water Service	—
481	Dues—New Jersey State League of Municipalities	—
482	Municipal Publicity and Advertising	1,743.72
483	Municipal Employees Insurance Premiums	—
484	Celebration of Public Events, Anniversaries & Holidays (R.S. 40:48-5.4)	—
486	Jersey City Camp for Physically Handicapped Children	—
488	Municipal Employees Surety Bonds	—

REHABILITATION BUREAU

490	Salaries and Wages	4,016.78
491	Other Expenses	17.82

SUB-TOTALS FOR MISCELLANEOUS ITEMS
(CITY AT LARGE)

5,778.32

TOTALS—DEPARTMENT OF REVENUE AND
FINANCE

\$ 94,909.81

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries and Wages

500	Director	1,293.09
501	Deputy Director	919.53
502	Secretary	862.05
503	Clerk and Other Employees	5,142.05
504	Medical Examiner	316.08
508	Other Expenses	512.96

BUREAU OF COMPLAINTS

Salaries and Wages

510	Senior Complaint Investigators	1,011.47
511	Complaint Investigators	1,080.42
518	Other Expenses	30.55

BUREAU OF STREET LIGHTING

Other Expenses

526	Municipal Street Lighting (Contract)	26,660.90
527	Printing and Stationery and Supplies	—

ENGINEERING BUREAU

Salaries and Wages

530	Chief Engineers	2,986.17
531	Other Engineering Employees	6,342.46
532	Clerks and Other Employees	3,233.38
537	Other Expenses	146.10

JERSEY CITY INCINERATOR AUTHORITY
(R.S. 40:66A-20)

337,500.00

BUREAU OF HEALTH AND SANITATION

Salaries and Wages

550	Chief Sanitation Inspector	988.50
551	Assistant Chief Sanitation Inspector	103.44
552	Sanitation Inspectors	2,160.84
557	Other Expenses	—

BUREAU OF CLEANING SEWERS AND BASINS

Salaries and Wages

560	Supervisor	965.49
561	Assistant Supervisors	1,312.62
562	Other Employees	22,841.11
567	Other Expenses	1,075.06

STREET CLEANING BUREAU

Salaries and Wages

570	Supervisor—Days	816.09
571	Supervisor—Nights	816.09

MEETING OF AUGUST 22, 1961

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572	Assistant Supervisors	655.17
573	Other Employees	81,939.62
575	Snow Removal	—
575A	Snow Removal—Emergency	60,923.15
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	330.05
578	Snow Removal	33.66
578A	Snow Removal—Emergency	48,048.50

BUREAU OF STREET AND SEWER REPAIRS.

Salaries and Wages

580	Superintendent	1,045.98
581	Assistant Superintendent	—
582	Other Employees	52,433.31
	Other Expenses	
583	Materials and Supplies	1,808.80
584	Repairs to Asphalt Streets	—
585	New Street Signs	—

BUREAU OF STREET PERMITS

Salaries and Wages

587	Permit Clerk and Other Employees	1,204.59
589	Other Expenses	—

BUREAU OF MOTOR VEHICLES

Salaries and Wages

591	Garage Superintendent	780.42
592	Automobile Mechanics and Other Employees	574.71
	Other Expenses	
592	Automotive Maintenance	—
595	Gasoline and Oil	—
596	Insurance	1,380.69
597	Other Expenses	4.00

SUB-TOTALS—

DEPARTMENT OF PUBLIC WORKS.

EMERGENCY APPROPRIATIONS

Salaries and Wages

575A	Snow Removal	—
	Other Expenses	
578A	Snow Removal	—
586	Ravine Road Pressure Sewer	—

TOTALS—DEPARTMENT OF PUBLIC WORKS	\$ 670,279.10
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DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries and Wages

600	Director	1,293.09
601	Deputy Director	919.53
602	Secretary	862.05
608	Other Expenses	80.80

POLICE DEPARTMENT

Salaries and Wages

611	Chief	1,482.75
612	Deputy Chiefs	2,574.69

613	Inspectors	6,517.08
614	Captains	18,126.00
615	Lieutenants	40,073.51
616	Sergeants	62,725.59
617	Detectives	75,413.55
618	Patrolmen	393,919.45
619	Civilian Guards	16,623.96
620	Civilian Employees	80,640.22
	Other Expenses	
625	Fuel	1,494.50
626	Gas and Oil	3,368.67
627	Insurance	
628	Auto Maintenance	231.75
629	Telephone and Telegraph	3,430.42
630	Light and Power	4,157.38
631	Telegraph and Signal Service	307.50
632	Other Miscellaneous Expenses	7,275.12
633	Special Investigation	
634	Uniform Allowance—Police Personnel	

MUNICIPAL COURTS

Salaries and Wages

640	Magistrates	4,195.32
641	Court Clerks	3,713.73
642	Other Employees	1,352.85
645	Other Expenses	457.55

BUREAU OF WEIGHTS AND MEASURES

Salaries and Wages

650	Superintendent	804.57
651	Assistant Superintendent	2,482.68
652	Other Employees	1,960.89
655	Other Expenses	

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries and Wages

660	Secretary and Clerk	1,494.21
	Other Expenses	
662	Miscellaneous Expenses	
663	Refunds of Beverage Licenses	

FIRE DEPARTMENT

Salaries and Wages

671	Chief	1,482.75
672	Deputy Chiefs	9,775.62
673	Battalion Chiefs	20,034.00
674	Captains	75,087.36
675	Firemen	403,807.90
676	Civilian Employees	18,438.66

Other Expenses

680	Fuel	972.59
681	Gas and Oil	
682	Insurance	
683	Auto Maintenance	1,017.61
684	Telephone and Telegraph	694.70
685	Light and Power	4,454.20
686	Telegraph and Signal Service	237.68

687	Other Miscellaneous Expenses	127.47
688	Fire Truck Equipment	—
689	Uniform Allowance—Fire Personnel	—

TOTALS—DEPARTMENT OF PUBLIC SAFETY \$1,274,109.95

DEPARTMENT OF PARKS AND PUBLIC PROPERTY
EXECUTIVE OFFICE

Salaries and Wages

800	Director	1,293.09
801	Deputy Director	919.53
802	Secretary	862.05
803	Clerks and Other Employees	1,379.28
805	Other Expenses	108.61

PARKS AND SHADE TREE BUREAU

Salaries and Wages

820	Municipal Forester	1,045.95
821	Assistant Municipal Forester and Other Employees	57,824.95
823	Garage Superintendent and Other Mechanical Maintenance Employees	2,964.39
824	Administrative Clerk and Other Clerical Employees	7,695.24
825	Park Police Chief	—
826	Park Patrolmen	17,788.12
	Other Expenses	
830	Automotive Maintenance	2,663.31
831	Horticultural Supplies	—
832	Other Materials and Supplies—Maintenance	3,558.39

BUREAU OF PLAYGROUNDS
(INCLUDING SWIMMING POOLS)

Salaries and Wages

835	Recreation Superintendent	839.07
836	Assistant Recreation Superintendent	608.04
837	Sports Officials, Recreation and Other Employees	46,571.02
	Other Expenses	
840	Athletic Supplies and Services	1,135.65
842	Other Supplies and Expenses	675.44

BUREAU OF ROOSEVELT STADIUM
AND RECREATION CENTER

Salaries and Wages

850	Stadium Superintendent and Other Employees	4,873.23
	Other Expenses	
856	Horticultural Supplies	—
857	Other Supplies and Expenses	3,334.73

CITY HALL BUILDING BUREAU

Salaries and Wages

860	Building Superintendent	732.18
861	Building Maintenance Workers and Other Employees	17,068.74
	Other Expenses	
866	Telephone	2,708.83
867	Other Supplies and Expenses	1,270.84

BUREAU OF PUBLIC BUILDINGS

Salaries and Wages

870	Foremen	5,272.50
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871	Union Trade Craftsmen	12,141.60
872	Repairmen and Other Employees	12,734.16
	Other Expenses	
875	Materials and Supplies—Maintenance	2,313.01
876	Insurance	2,103.56

BUREAU OF PUBLIC UTILITIES

	Salaries and Wages	
880	Chief Engineer	1,528.68
881	Assistant Chief Engineer	1,063.20
882	Other Engineering and Clerical Employees	5,626.62
	Other Expenses	
885	Dock and Bulkhead Repairs	—
886	Other Supplies and Expenses	35.07

TOTALS—DEPARTMENT OF PARKS
AND PUBLIC PROPERTY

\$ 220,739.08

890 CONTINGENT ACCOUNT—ALL DEPARTMENTS

CAPITAL IMPROVEMENTS

891	Capital Improvement Fund	
892	Road Construction or Reconstruction with State Aid	

MUNICIPAL DEBT SERVICE

900	Maturing Serial Bonds—General	87,000.00
905	Interest on Bonds—General	29,258.75
907	Interest on Prospective Issues	—
910	Maturing Serial Bonds—School	32,000.00
915	Interest on Bonds—School	10,840.00
917	Interest on Prospective Issues	—
940	Judgments and Costs	7,916.79
	County Taxes	—
	Local School Levy	—
	Deferred Charges & Statutory Expenditures	721,409.19
	Reserve of Balances of Appropriations—Prior Years	2,075,143.31
	Contracts Payable Prior Years	—
	Reserve for Deposits—Sale of Tax Deeds	25,100.00
	Reserve for Premiums on Tax Sale	—
	Reserve for Personal Tax Collections Fees	46.15
	Refund of Taxes	—
	Refund of Interest on Deferred Taxes	5.08
	Refund of Miscellaneous Revenues	—
	Refund of Tax Overpayments	4,182.60
	Investments—U.S. Gov't Securities	1,987,420.00
	Investments—Municipal	—
	Due From Capital Account	165,000.00

TOTAL DISBURSEMENTS FOR THE MONTH OF:

March, 1961

\$8,634,725.39

Balance—End*

1,351,799.62

\$9,986,525.01

CAPITAL ACCOUNT

RECEIPTS:

Due to General Account	165,000.00
TOTAL RECEIPTS	165,000.00
Balance—Beginning*	25,787.01
	\$ 190,787.01

DISBURSEMENTS:

J. C. Redevelopment Agency	46,143.00
Erect Branch Library—Newark & Summit Aves.	20.20
Capital Repairs & Replacement	
Various Schools & School Site No. 40	90,000.00
Enlarge & Equip Sewers, etc. P.W.	41.31
Science Labs—High School Bldg.	10,000.00
Medical Center—Clinic Laboratory	9,812.50
TOTAL DISBURSEMENTS	\$ 156,017.01
Balance—Ending*	34,770.00
	\$ 190,787.01

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	\$ 87,000.00
Reserve for Payment of School Bonds	32,000.00
Reserve for Payment of Water Bonds	
Reserve for Payment of Interest—General Bonds	29,258.75
Reserve for Payment of Interest—School Bonds	10,840.00
Reserve for Payment of Interest—Water Bonds	153,966.25
TOTAL RECEIPTS	\$ 313,065.00
Balance—Beginning*	1,238,940.25
	\$1,552,005.25

DISBURSEMENTS:

Reserve for Retirement—General Bonds	\$ 211,000.00
Reserve for Retirement—School Bonds	809,000.00
Reserve for Retirement—Water Bonds	
Reserve for Payment of Interest—General Bonds	7,766.25
Reserve for Payment of Interest—School Bonds	90,405.00
Reserve for Payment of Interest—Water Bonds	303.75
TOTAL DISBURSEMENTS	\$1,118,475.00
Balance—Ending*	433,530.25
	\$1,552,005.25

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	\$	1,609.50
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TOTAL RECEIPTS	\$	1,609.50
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Balance—Beginning*		23,940.50
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DISBURSEMENTS:

Dog Licenses	\$	1,349.92
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TOTAL DISBURSEMENTS	\$	1,349.92
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Balance—Ending*		24,200.08
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	\$	25,550.00
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PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	\$	2,482.35
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Surplus Control		2,079.31
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Authorized Revenue Control		165,076.06
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Balance—Beginning*		118,883.52
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TOTAL RECEIPTS	\$	288,521.24
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DISBURSEMENTS:

Commitments	\$	129,103.00
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Balance—Ending*		159,418.24
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TOTAL DISBURSEMENTS	\$	288,521.24
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* After deducting outstanding warrants and unpaid vouchers.

RECEIPTS:

Consumer—Accounts Receivable	\$	240,671.31
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Miscellaneous—Accounts Receivable		6,345.56
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Interest and Penalties		1,302.36
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Building and Hose Permits		110.00
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Tap Permits		704.00
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TOTAL RECEIPTS	\$	249,133.23
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Balance—Beginning*		163,141.56
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	\$	412,274.79
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DISBURSEMENTS:

Operating Salaries & Wages 1961	\$	187,135.71
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Operating Expenses 1961		18,932.78
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Operating Expenses 1960		2,061.02
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Capital Improvements 1960		1,280.00
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Capital Improvements 1961		400.36
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Debt Service		153,966.25
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Deferred Charges and Statutory Expenditures		
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Refunds—Water & Interest	56.28
Refunds—Sewers & Interest	84.26
TOTAL DISBURSEMENTS	\$ 363,916.66
Balance—Ending*	48,358.13
	\$ 412,274.79

WATER CAPITAL ACCOUNT

RECEIPTS:

Investments—U.S. Government Securities	\$ 124,304.86
Reserve for Interest Earned on Investments	668.07
TOTAL DISBURSEMENTS	\$ 124,972.93
Balance—Beginning*	10,183.68
	\$ 135,156.61

DISBURSEMENTS:

Intake and Supply Mains	\$ 37,642.33
Investment—U.S. Government Securities	94,447.10
TOTAL DISBURSEMENTS	\$ 132,089.43
Balance—Ending*	3,067.18
	\$ 135,156.61

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

OFFICE OF THE COMPTROLLER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF APRIL, 1961
CURRENT ACCOUNT

RECEIPTS

Current Taxes	\$2,319,264.39
Delinquent Taxes	89,571.46
Tax Title Liens	5,094.80
Bus Receipts Tax	21,979.72
Hack Licenses	46.00
Marriage Licenses	717.00
Exhibition Licenses	
Trade Licenses and Vendor's Plates	9.00
Alcoholic Beverage Licenses	105.00
Search Fees	402.25
Health Bureau Permits	2,543.25
Combustible Bureau Permits	1,455.00
Building Bureau Permits	4,712.00
Sewer & Street Opening Permits	1,030.00
Special Privileges	3,758.24

Hudson & Manhattan R.R. (Grove St.)	2,500.00
South Cove Rentals	3,505.62
Howell St. Dock Wharfage	1,018.00
Municipal Court Fines	26,473.00
Interest and Costs on Taxes	7,415.40
Parking Meter Revenues	10,143.26
Roosevelt Stadium Revenues	3,344.00
Franchise Taxes	378.41
Gross Receipts Taxes	
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	
Receipts from Jersey City Medical Center—Patients	320,000.00
Receipts from Jersey City Medical Center	
—Services—Hud. Co.	
Receipts from Jersey City Medical Center	
—Seton Hall Rent	
Building Aid Allowances for Schools—State Aid	
Interest Earned on Investments	13,841.71
State Library Aid Act R.S. 18:24-1	
1942 and Prior Years Personal Taxes	
Advertising Tax Sale	
Shade Tree Charges	
Photos—Dilapidated Buildings, etc.	
Charges for Advertising Ordinances, etc.	257.50
Special Police Permits	25.00
Mechanical Amusement Devices—Operators	2,010.00
Municipal Searches	120.75
Bingo and Raffle Licenses	395.00
Certifying Copies of Marriage Licenses, Resolutions,	
Ord., etc.	41.50
Auction Sale—City Property	
Beverage Permits	80.00
Code Books	
Dine and Dance Permits	
Laundry Licenses	1,200.00
Restaurant Licenses	340.00
Health Violations—Meat and Milk, etc.	35.00
Ice Cream Distributors	160.00
Barbers' Licenses	270.00
Vending Machine Licenses	3.65
Public Health Nursing Fees	715.02
Inspection of Milk Plants and Dairies	100.00
Auction Sale—Dept. of Public Safety	
Abandoned Cars—Towing and Storage	1,141.00
Painting Driveways, etc.	62.50
Second Hand and Used Motor Vehicles Licenses	1,875.00
Police Reports—Identification Bureau	517.00
Parking Lot Licenses	
Operators Rooming House Fees	351.00
Business Liquidation Sales Licenses	75.00
Sale of Uniformed Shirts	
Insurance Fees—Premiums and Refunds	303.55
Mobile Carousel License	30.00
Telephone Tolls and Commissions	728.46
Interest on Bank Deposits	
Damage to City Property	736.28

Rental Revenue Tax Title Deeds Properties	3,615.80
Gasoline Tax Refunds (Purchases)	
Financial Business Tax	
State Participation in Lighting Route No. 1	
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	
Rental of City Owned Properties	25.00
Zoning Permits, etc. (Bd. of Adjustment)	
Sale of City Owned Property	
In Lieu of Taxes—Federal Housing, Housing Auth. of J.C.	64,957.08
Investments—U.S. Government Securities	2,189,607.89
Sundry Departments—Telephone Calls	
Daily Collections (Bd. of Adjustment)	
Jersey City Defense Council—Reimbursement	
—Federal Civil Defense	
Jersey City Redevelopment Agency—Refund Lease	
—Off Street Parking	
Reserve for Deposits—Sale of Tax Deeds	150.00
Reserve for Hotel Fire Safety Act	20.00
Reserve for Redemption Tax Title Liens	15,174.98
Reserve for Fees—State Weights & Measures	
Reserve for Personal Tax Collections Fees	15.71
Investments—U.S. Government Securities	
TOTAL RECEIPTS FOR THE MONTH OF APRIL, 1961	5,125,447.18
Balance—Beginning*	1,351,799.62
	\$6,477,246.80

/ After deducting outstanding warrants and unpaid vouchers.

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

1	Mayor	\$	919.54
2	Deputy Mayor		
3	Secretary		574.70
4	Clerks and Other Employees		4,932.53
10	Other Expenses		781.11

JERSEY CITY MEDICAL CENTER

Salaries and Wages

Administrative

15	Medical Director		
16	Medical Assistant to the Director		919.54
17	Administrator and Other Employees		49,240.82

Professional Care of Patients

25	Resident Physicians and Internes		38,719.11
26	Director of Nurses		727.96
27	Nurses and Nurses Aides		105,472.25
28	Attendants and Other Employees		156,673.92

Security and Ambulance Division

40	Chief of Division		478.14
41	Medical Center Patrolmen		4,817.82
42	Ambulance Drivers		9,297.35

43	Other Employees	1,033.68
	Housekeeping	
50	Maintenance Engineer	656.10
52	Other Employees	99,413.43
	Kitchen	
60	Chef	666.66
61	Assistant Chef	
62	Cooks and Other Employees	51,088.06
	Laundry	
70	Supervisor	482.74
71	Other Employees	33,147.60
	Power House	
80	Supervising Stationary Engineer	366.86
81	Other Employees	6,209.82
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	3,201.83
91	Insurance	
92	Telephone	3,605.93
93	Other Expenses	8,675.42
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	49,996.83
101	X-Ray Supplies and Expenses	6,206.98
102	Other Expenses	1,993.29
	Housekeeping	
110	Dietary Supplies and Expenses	709.73
111	Housekeeping Supplies and Expenses	3,763.50
112	Laundry Supplies and Expenses	802.25
113	Other Expenses	
	Dietary	
120	Food and Inspection Costs	64,734.14
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	28,095.63
131	Gas and Electric	11,287.64
132	Other Expenses	6,632.03
140	Lodging of Nurses in Hudson County Nurses Home	
141	Contract—Seton Hall College of Medicine and Dentistry	39,000.00

BOARD OF HEALTH

BUREAU OF GENERAL SERVICES

Salaries and Wages

150	Chief Health Officer	996.16
151	Assistant to Health Officer	534.10
152	Other Employees	4,184.56
160	Other Expenses	34.17

BUREAU OF ENVIRONMENTAL SANITATION

Salaries and Wages

170	Chief Sanitarians	862.06
171	Sanitarians and Public Health Trainees	6,564.52
172	Chief Plumbing Inspector	449.04
173	Plumbing Inspectors	4,488.74
174	Clerk and Other Employees	1,475.81
180	Other Expenses	1,299.44

MEDICAL BUREAU

Salaries and Wages

190	Medical Director	536.38
191	Assistant Medical Director	306.50
192	Public Health Physicians	3,172.24
193	Director—Public Health Nurses	501.14
194	Assistant Director—Public Health Nurses	1,379.28
195	Supervisor—Public Health Nurses	3,339.38
196	Assistant Supervisors—Public Health Nurses	1,468.16
197	Public Health Nurses and Trainees	16,578.11
198	Clerks and Other Employees	6,293.28
210	Other Expenses	878.56

BUREAU OF PUBLIC ASSISTANCE
(MUNICIPAL RELIEF)

Salaries and Wages

220	Director	727.96
221	Deputy Director	657.84
222	Assistant Director	432.94
223	Investigators and Other Employees	13,896.96
Other Expenses		
230	Public Assistance (State Aid Agreement)	
231	Printing and Stationery	
232	Other Miscellaneous Expenses	722.72

BUILDING INSPECTION BUREAU

Salaries and Wages

240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	4,130.18
243	Clerks and Other Employees	1,311.86
Other Expenses		
250	Printing, Stationery and Incidentals	255.00
251	Shoring of Buildings	12.50

BOARD OF ADJUSTMENT

Salaries and Wages

260	Secretary and Clerk	459.76
270	Other Expenses	200.70

JERSEY CITY DEFENSE COUNCIL

280	Salaries and wages	383.14
290	Other Expenses	228.14

JERSEY CITY PLANNING BOARD

300	Salaries and Wages	800.80
310	Other Expenses	

CITY CLERK'S OFFICE

Salaries and Wages

320	City Clerk	1,034.48
321	Assistant Municipal Clerk	804.58
322	Clerks and Other Employees	5,434.56
323	Primary and General Elections	198.00
Other Expenses		
330	Printing, Stationery and Other Miscellaneous Supplies	1,776.23

332	Primary and General Expenses	
333	Municipal Election Expenses	1,226.00
334	Advertising Ordinances—Bd. of Comm. and Signs and Alterations	51.70
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	72,830.00
TOTALS—DEPARTMENT OF PUBLIC AFFAIRS		\$ 959,744.52

DEPARTMENT OF REVENUE AND FINANCE EXECUTIVE OFFICE

Salaries and Wages

400	Director	862.06
401	Deputy Director	613.02
402	Secretary	574.70
403	Clerk and Other Employees	2,377.70
404	Budget Director and Other Employees	1,250.56
Other Expenses		
407	Accounting Fees	6,811.25
408	Bond Issuance Expenses	
409	Miscellaneous Expenses	770.88

CITY COLLECTOR'S OFFICE

Salaries and Wages

410	City Collector	613.02
411	Assistant Municipal Tax Collector	957.84
412	Head Account Clerk and Other Employees	7,797.69
Other Expenses		
413	Cost of Tax Billing and Collection	295.89
414	Cost of Levying and Collecting Personal Taxes	
415	Cost of Tax Sale	
416	Rehabilitation of Acquired Properties	
417	Miscellaneous Expenses	238.27

JERSEY CITY TITLE FORECLOSURE AND RENT RECEIVERSHIP BUREAU

Salaries and Wages

420	Real Estate Manager	421.44
421	Clerks and Other Employees	1,302.64
Other Expenses		
422	Cost of Foreclosure of Tax Title Liens	13,750.00
423	Miscellaneous Expenses	104.82

BUREAU OF TAX ASSESSMENTS

Salaries and Wages

430	Supervisor of Tax Assessments	689.64
431	Appraisal Assistant	482.74
432	City Surveyor and Other Employees	535.62
433	Senior Assessing Clerk and Other Employees	4,665.54
Other Expenses		
434	Property Appraisals	1,971.90
435	Other Appraisal Expenses	45.00
436	Miscellaneous Expenses	432.26

CITY COMPTROLLER'S OFFICE

Salaries and Wages

440	City Comptroller	574.70
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441	Assistant Municipal Comptroller	551.72
442	Head Account Clerk and Other Employees	5,811.48
443	Other Expenses	760.35

CITY TREASURER'S OFFICE

Salaries and Wages

445	Deputy City Treasurer	574.70
446	Other Employees	1,820.64
447	Other Expenses	160.90

DEPARTMENT OF CENTRAL PURCHASE

Salaries and Wages

450	Director of Purchases	628.34
451	Purchasing Assistants and Other Employees	2,096.86
452	Other Expenses	110.20

LAW DEPARTMENT

Salaries and Wages

454	Corporation Counsel	919.54
455	Assistant Corporation Counsels	6,915.54
456	Legal Consultant	766.28
457	Administrative Clerk	528.72
458	Clerks and Other Employees	2,549.38

Other Expenses

Tax Litigation, Code and Other:

459	Briefs and Transcripts	
460	Court Costs and Filing Fees	
461	Special Services	
462	Miscellaneous Expenses	

Legal Department:

463	Law Books and Subscriptions	86.43
464	Miscellaneous Expenses	639.68

BOARD OF TRANSPORTATION

Salaries and Wages

465	Transportation Supervisor and Other Employees	2,657.38
466	Other Expenses	55.20

SINKING FUND COMMISSION

Salaries and Wages

468	Secretary	114.94
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MUNICIPAL EMPLOYEES' PENSION COMMISSION

Salaries and Wages

470	Retirement Fund Administrator and Other Employees	1,298.06
471	Secretary	153.24
472	Other Expenses	62.30

BUREAU OF ECONOMIC DEVELOPMENT

Salaries and Wages

475	Director of Economic Development and Other Employees	1,164.72
476	Other Expenses	22.00

SUB-TOTAL FOR OFFICES AND BUREAUS OF
DEPARTMENT OF REVENUE AND FINANCE \$ 78,587.78

MISCELLANEOUS ITEMS (CITY AT LARGE)

Other Expenses		
480	Municipal Water Service	
481	Dues—New Jersey State League of Municipalities	3,500.00
482	Municipal Publicity and Advertising	1,203.21
483	Municipal Employees Insurance Premiums	29,918.00
484	Celebration of Public Events, Anniversaries & Holidays (R.S. 40:48-5.4)	
486	Jersey City Camp for Physically Handicapped Children	
487	Jersey City Charter Commission	9,675.90
488	Municipal Employees Surety Bonds	
REHABILITATION BUREAU		
490	Salaries and Wages	3,386.39
491	Other Expenses	717.50

...	SUB-TOTALS FOR MISCELLANEOUS ITEMS (CITY AT LARGE)	\$ 48,401.00
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TOTALS—DEPARTMENT OF REVENUE AND FINANCE	\$ 126,988.78
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DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries and Wages		
500	Director	862.06
501	Deputy Director	613.02
502	Secretary	574.70
503	Clerk and Other Employees	2,540.19
504	Medical Examiner	210.72
508	Other Expenses	726.61

BUREAU OF COMPLAINTS

Salaries and Wages		
510	Senior Complaint Investigators	692.70
511	Complaint Investigators	738.66
518	Other Expenses	38.60

BUREAU OF STREET LIGHTING

Other Expenses		
526	Municipal Street Lighting (Contract)	26,704.68
527	Printing and Stationery and Supplies	

ENGINEERING BUREAU

Salaries and Wages		
530	Chief Engineers	1,990.78
531	Other Engineering Employees	4,283.89
532	Clerks and Other Employees	2,221.22
537	Other Expenses	65.34

540	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	
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BUREAU OF HEALTH AND SANITATION

Salaries and Wages		
550	Chief Sanitation Inspector	659.00
551	Assistant Chief Sanitation Inspector	429.10

552	Sanitation Inspectors	1,080.42
557	Other Expenses	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries and Wages

560	Supervisor	643.66
561	Assistant Supervisors	875.08
562	Other Employees	15,146.16
567	Other Expenses	229.10

STREET CLEANING BUREAU

Salaries and Wages

570	Supervisor—Days	544.06
571	Supervisor—Nights	544.06
572	Assistant Supervisors	436.78
573	Other Employees	53,991.12
575	Snow Removal—Emergency	949.30
575B	Snow Removal—Emergency	59,831.62
	Other Expenses	
577	Repairs and Other Miscellaneous Expenses	263.56
578	Snow Removal	2,595.62

BUREAU OF STREET AND SEWER REPAIRS

Salaries and Wages

580	Superintendent	697.32
581	Assistant Superintendent	
582	Other Employees	35,256.47
	Other Expenses	
583	Materials and Supplies	4,139.62
584	Repairs to Asphalt Streets	
585	New Street Signs	

BUREAU OF STREET PERMITS

Salaries and Wages

587	Permit Clerk and Other Employees	803.06
589	Other Expenses	20.00

BUREAU OF MOTOR VEHICLES .

Salaries and Wages

591	Garage Superintendent	475.08
592	Automobile Mechanics and Other Employees	383.14
	Other Expenses	
594	Automotive Maintenance	150.91
595	Gasoline and Oil	
596	Insurance	1,636.27
597	Other Expenses	33.75

SUB-TOTALS—

DEPARTMENT OF PUBLIC WORKS	\$ 224,077.43
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EMERGENCY APPROPRIATIONS

578A	Snow Removal	10,575.00
586	Ravine Road Pressure Sewer	

TOTALS—DEPARTMENT OF PUBLIC WORKS	\$ 234,652.43
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DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries and Wages

600	Director	862.06
601	Deputy Director	613.02
602	Secretary	574.70
608	Other Expenses	32.50

POLICE DEPARTMENT

Salaries and Wages

611	Chief	988.50
612	Deputy Chiefs	1,716.46
613	Inspectors	4,344.72
614	Captains	12,084.00
615	Lieutenants	26,363.00
616	Sergeants	41,817.06
617	Detectives	49,842.87
618	Patrolmen	265,403.62
619	School Guards	7,197.66
620	Civilian Employees	54,511.61

Other Expenses

625	Fuel	1,175.07
626	Gas and Oil	250.25
627	Insurance	
628	Auto Maintenance	2,834.37
629	Telephone and Telegraph	
630	Light and Power	4,107.97
631	Telegraph and Signal Service	3,646.54
632	Other Miscellaneous Expenses	3,756.35
633	Special Investigation	
634	Uniform Allowance—Police Personnel	

MUNICIPAL COURTS

Salaries and Wages

640	Magistrates	2,796.88
641	Court Clerks	2,540.18
642	Other Employees	911.10
645	Other Expenses	164.50

BUREAU OF WEIGHTS AND MEASURES

Salaries and Wages

650	Superintendent	536.38
651	Assistant Superintendent	1,655.12
652	Other Employees	1,307.26
655	Other Expenses	35.50

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries and Wages

660	Secretary and Clerk	996.14
	Other Expenses	
662	Miscellaneous Expenses	120.00
663	Refunds of Beverage Licenses	

FIRE DEPARTMENT

Salaries and Wages

671	Chief	988.50
672	Deputy Chiefs	6,517.08

MEETING OF AUGUST 22, 1961

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673	Battalion Chiefs	13,356.00
674	Captains	50,058.24
675	Firemen	269,412.14
676	Civilian Employees	12,382.36
	Other Expenses	
680	Fuel	1,800.29
681	Gas and Oil	1,177.35
682	Insurance	
683	Auto Maintenance	2,410.69
684	Telephone and Telegraph	
685	Light and Power	4,787.46
686	Telegraph and Signal Service	1,135.45
687	Other Miscellaneous Expenses	1,126.00
688	Fire Truck Equipment	
689	Uniform Allowance—Fire Personnel	

TOTALS—DEPARTMENT OF PUBLIC SAFETY \$ 858,336.95

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries and Wages

800	Director	862.06
801	Deputy Director	613.02
802	Secretary	574.70
803	Clerks and Other Employees	919.52
805	Other Expenses	280.71

PARKS AND SHADE TREE BUREAU

Salaries and Wages

820	Municipal Forester	697.30
821	Assistant Municipal Forester and Other Employees	36,796.09
823	Garage Superintendent and Other Mechanical	
	Maintenance Employees	1,980.02
824	Administrative Clerk and Other Clerical Employees	5,170.00
825	Park Police Chief	
826	Park Patrolmen	12,158.84

Other Expenses

830	Automotive Maintenance	995.71
831	Horticultural Supplies	350.00
832	Other Materials and Supplies—Maintenance	3,710.94

BUREAU OF PLAYGROUNDS

(INCLUDING SWIMMING POOLS)

Salaries and Wages

835	Recreation Superintendent	559.38
836	Assistant Recreation Superintendent	405.36
837	Sports Officials, Recreation and Other Employees	29,290.96

Other Expenses

840	Athletic Supplies and Services	3,961.25
842	Other Supplies and Expenses	599.85

BUREAU OF ROOSEVELT STADIUM
AND RECREATION CENTER

Salaries and Wages

850	Stadium Superintendent and Other Employees	3,247.34
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	Other Expenses	
856	Horticultural Supplies	
857	Other Supplies and Expenses	3,802.02
	CITY HALL BUILDING BUREAU	
	Salaries and Wages	
860	Building Superintendent	488.12
861	Building Maintenance Workers and Other Employees	11,286.63
	Other Expenses	
866	Telephone	1,693.64
867	Other Supplies and Expenses	3,003.87
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages	
870	Foremen	3,602.44
871	Union Trade Craftsmen	8,298.00
872	Repairmen and Other Employees	8,782.09
	Other Expenses	
875	Materials and Supplies—Maintenance	2,706.71
876	Insurance	164.00
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages	
880	Chief Engineer	1,019.12
881	Assistant Chief Engineer	708.80
882	Other Engineering and Clerical Employees	3,760.28
	Other Expenses	
885	Dock and Bulkhead Repairs	
886	Other Supplies and Expenses	
	TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY	\$ 152,488.77
890	CONTINGENT ACCOUNT—ALL DEPARTMENTS	60.41
	CAPITAL IMPROVEMENTS	
891	Capital Improvement Fund	
892	Road Construction or Reconstruction with State Aid	
	MUNICIPAL DEBT SERVICE	
900	Maturing Serial Bonds—General	
905	Interest on Bonds—General	14,611.25
907	Interest on Prospective Issues	
910	Maturing Serial Bonds—School	
915	Interest on Bonds—School	51,104.00
917	Interest on Prospective Issues	
940	Judgments and Costs	4,250.25
	County Taxes	
	Local School Levy	
	Deferred Charges & Statutory Expenditures	71,938.31
	Reserve of Balances of Appropriations—Prior Years	767,617.49
	Contracts Payable Prior Years	
	Reserve for Deposits—Sale of Tax Deeds	
	Reserve for Premiums on Tax Sale	
	Refund of Taxes	
	Refund of Interest on Deferred Taxes	
	Refund of Miscellaneous Revenues	
	Refund of Tax Overpayments	5,040.16

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Due From Capital Account	140,000.00
Reserve for Road Construction and Reconstruction	5,203.53
Reserve for Personal Tax Collections Fees	122.20
Reserve for Hotel Fire Safety Act	200.00

TOTAL DISBURSEMENTS FOR THE MONTH OF:

April, 1961	\$3,392,359.05
Balance—End*	3,084,887.75
	<u>\$6,477,246.80</u>

CAPITAL ACCOUNT

RECEIPTS:

Due to General Account	140,000.00
	<u>140,000.00</u>
TOTAL RECEIPTS	140,000.00
Balance—Beginning*	34,770.00
	<u>\$ 174,770.00</u>

DISBURSEMENTS:

Capital Repairs Various Schools CIVS#2	130,000.00
Replacing Laundry and Surgical Equipment—Med. Center.....	12,764.45
Install and Construct Clinical Laboratories—Med. Center.....	4,875.00
Improving Parking Facilities	1,386.00
Erect Fire Training School—Fire Dept.	175.00
Relocating Utilities—Sewer—Clendenny Ave. Area	109.56
J.C. Redevelopment Agency—Depressed Area and Misc.....	141.30

TOTAL DISBURSEMENTS	\$ 149,451.31
Balance—Ending*	25,318.69
	<u>\$ 174,770.00</u>

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	
Reserve for Payment of School Bonds	
Reserve for Payment of Water Bonds	
Reserve for Payment of Interest—General Bonds	14,611.25
Reserve for Payment of Interest—School Bonds	51,104.00
Reserve for Payment of Interest—Water Bonds	18,106.75

TOTAL RECEIPTS	\$ 83,822.00
Balance—Beginning*	433,530.25
	<u>\$ 517,352.25</u>

DISBURSEMENTS:

Reserve for Retirement—General Bonds	99,000.00
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Reserve for Retirement—School Bonds	43,000.00
Reserve for Retirement—Water Bonds	
Reserve for Payment of Interest—General Bonds	26,185.00
Reserve for Payment of Interest—School Bonds	17,116.25
Reserve for Payment of Interest—Water Bonds	115,053.75
TOTAL DISBURSEMENTS	300,355.00
Balance—Ending*	216,997.25
	\$ 517,352.25

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	\$ 1,001.25
TOTAL RECEIPTS	1,001.25
Balance—Beginning*	24,200.08
	\$ 25,201.33

DISBURSEMENTS:

Dog Licenses	1,182.62
TOTAL DISBURSEMENTS	\$ 1,182.62
Balance—Ending*	24,018.71
	\$ 25,201.33

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	1,565.61
Surplus Control	2,275.92
Authorized Revenue Control	6,192.24
TOTAL RECEIPTS	\$ 10,033.77
Balance—Beginning*	159,418.24
	\$ 169,452.01

DISBURSEMENTS:

Commitments	\$ 120,971.71
TOTAL DISBURSEMENTS	\$ 120,971.71
Balance—Ending*	48,480.30

* After deducting outstanding warrants and unpaid vouchers. **\$ 169,452.01**

RECEIPTS:

Consumer—Accounts Receivable	173,580.31
Miscellaneous—Accounts Receivable	6,840.90
Interest and Penalties	1,016.23
Building and Hose Permits	124.50

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Tap Permits	1,310.00
Interest on Bank Deposits	603.69
TOTAL RECEIPTS	\$ 183,475.63
Balance—Beginning*	48,358.13
	\$ 231,833.76

DISBURSEMENTS:

Operating Salaries & Wages 1961	126,581.20
Operating Expenses 1961	13,635.94
Operating Expenses 1960	95.75
Capital Improvements 1960	
Capital Improvements 1961	
Debt Service	18,106.75
Deferred Charges and Statutory Expenditures	
Refunds—Water & Interest	3.64
Refunds—Sewers & Interest	5.72
TOTAL DISBURSEMENTS	\$ 158,429.00
Balance—Ending*	73,404.76
	\$ 231,833.76

WATER CAPITAL ACCOUNT

RECEIPTS:

Investments—U.S. Government Securities	19,883.60
Reserve for Interest Earned on Investments	15.87
TOTAL RECEIPTS	\$ 19,899.47
Balance—Beginning*	3,067.18
	\$ 22,966.65

DISBURSEMENTS:

Intake and Supply Mains	16,964.18
TOTAL DISBURSEMENTS	\$ 16,964.18
Balance—Ending*	6,002.47
	\$ 22,966.65

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

OFFICERS COMMUNICATIONS (continued)

FROM PLANNING BOARD OF JERSEY CITY, submitting resolution adopted August 14, 1961, approving vacation of a portion of Provost Street between 6th and 7th Streets (Manor Real Estate Company).

Upon presentation of the foregoing letter and report of the Planning Board:

COUNCILMAN CONNORS: Mr. President: I now move for acceptance and approval of the attached report of the Planning Board of the City of Jersey City as set forth in it's letter now presented to the Board, particularly affecting the vacation of Provost Street between 6th and 7th Streets as of 8/14/61.

The motion was seconded and adopted unanimously.

Under such action, the report was approved and filed.

The Clerk then submitted to the Council auditor's reports on the Jersey City Incinerator Authority, both reports encompassing the period up to June 30, 1961.

President Kijewski indicated that it was the determination of the Council to study each subject report and, inconsonance with this determination, he appointed Councilmen Holender, Whelan and Connors to the Study Committee, and requested that they submit a report at the next meeting of the Council.

(N.B.—The Clerk made delivery of the subject reports directly to Councilman Holender upon appointment of such committee).

AUDITING CLAIMS:

SCHEDULED WARRANTS AUTHORIZED FOR PAYMENT.

Councilman Flaherty offered, and moved adoption of, the following claim resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

TRUST ACCOUNT	
\$ 28.25	State Board of Health—Dog Licenses
C. VOUCHER	
8.80	Union Towel Supl. Div. Morgan Laundry—Supplies
16.00	Plaza Towel Service—Supplies
5.30	Union Towel Supl. Div. Morgan Laundry—Supplies
3.41	Union Towel Supl. Div. Morgan Laundry—Supplies
18.64	Union Towel Supl. Div. Morgan Laundry—Supplies
6.16	Union Towel Supl. Div. Morgan Laundry—Supplies
4.00	Plaza Towel Service—Supplies
16.00	Plaza Towel Service—Supplies
16.00	Plaza Towel Service—Supplies
3.25	Plaza Towel Service—Supplies
4.00	Plaza Towel Service—Supplies
4.50	Jersey City Typewriter Co.—Services
5.00	Dobke Typewriter Exchange—Services
10.00	Uneeda Floor Service—Services
42.00	Marchant Division Smith-Corona Marchant—Services
39.35	N.J. Bell Telephone Co.—Services
38.25	N.J. Bell Telephone Co.—Services
17.20	N.J. Bell Telephone Co.—Services

16.70	N.J. Bell Telephone Co.—Services
20.00	Love, Wanser & Cooney Co.—Broker's Commission
8.00	Soney & Sage Co.—Sup. Court Reports
94.77	Ace Office Supplies Co.—Supplies
19.35	J. Liberman & Co.—Supplies
2,490.00	Scott Printing Co.—Printing
58.00	Scott Printing Co.—Supplies
124.00	Progress Printing Co.—Printing
4.50	Jersey City Typewriter Co.—Services

N. C. VOUCHERS

2.70	Municipal Finance Officers Association—Supplies
330.00	Samuel Sutphen—Inspection Reports
528.79	William Robertson, Jr.—Inspection Reports
458.00	Frank J. McLaughlin—Inspection Reports
459.00	Frank J. McLaughlin—Inspection Reports
360.00	Samuel Sutphen—Inspection Reports
520.83	William Robertson, Jr.—Inspection Reports
255.00	Samuel Sutphen—Inspection Reports
60.00	The Daily Estate Reports—Reports
3.36	Jersey Blue Print Company—Blue Prints
8.64	Jersey Blue Print Company—Blue Prints
4,150.00	Three Bros. Realty Co., Inc.—Refund
66.30	Ass't City Collector—William P. Black—Unallocated Receipts
1,500.00	Paramount Builders, Inc.—Refund
67,000.00	Municipal Employees Pension Fund Comm.—Pension
5.00	State Treasurer of N.J.—Fees
100,000.00	City Treasurer—Custodian Account—School Levy
150,000.00	City Treasurer—Custodian Account—School Levy
900,000.00	City Treasurer—Custodian Account—School Levy
2,100.00	William P. Black—Purchases
9.00	John W. Sweeney, Jr.—Reimbursement
55.00	Rutgers-The State University—Tuition-Sachs
55.00	Rutgers-The State University—Tuition-Cifarelli
55.00	Rutgers-The State University—Tuition-Donovan
55.00	Rutgers-The State University—Tuition-Jeffers
The above totals: 52 items—\$1,231,154.69	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	140.00	James A. Murphy—a/c W.C. judgment
	160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr.—a/c W.C. judgment
	160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr.—a/c W.C. judgment

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

AUGUST 22, 1961

\$ 891.67	Hud. Co. District S.P.C.A.—Services-Shelter, etc.
705.50	Sundry Persons—Services-leagues
560.00	Sundry Persons—Services-leagues
19.51	J. J. Scanlon—Newspapers
296.05	Dennis J. Sullivan—Expenses
149.14	Dennis J. Sullivan—Expenses
261.10	Dr. William A. Looi—Expenses
36.00	Jerry Granato—Services-leagues
45.00	Vincent Guglielmi—Services-leagues
35.00	William P. Kern—Postage stamps, cards
16.50	Leroux Typewriter—Service
11.30	Consolidated Laundries—Service
25.00	Uneeda Floor Service—Service
5.00	I.D.M. Co., Inc.—Rental
310.74	P.S. Electric & Gas—Service
210.08	P.S. Electric & Gas—Service
9.40	N.J. Bell Telephone—Service
24.05	Great Bear Spring—Service
23.05	N.J. Bell Telephone—Service
71.32	Scientific Glass—Supplies
217.00	Associated Printery—Printing
77.18	P.S. Electric & Gas—Service
40.00	Ace Office Supplies—Service
14.75	N.J. Bell Telephone—Service
174.90	N.J. Bell Telephone—Service
27.55	Great Bear Spring—Service
30.00	American Window Cleaning—Service
The above totals 27 vouchers—\$4,286.79	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 5.00	Plaza Towel Service, J.C.—Service
9.00	Great Bear Spring Co., N.Y.—Rental
100.98	Office Supplies Co., J.C.—Supplies
23.50	N.J. Bell Telephone Co., J.C.—Service

- 5.00 Plaza Towel Service, J.C.—Service
Total Number of items: Five (5)—\$143.48

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"

"C" VOUCHERS

\$ 98.00	Terminal Ptg. & Litho. Co.—Collection Book #30
23.15	N.J. Bell Tel. Co.—Service
2,418.00	Terminal Ptg. & Litho. Co.—Printing March 1961 min.
1,482.00	Terminal Ptg. & Litho. Co.—Printing April 1961 min.
125.00	Scott Printing Co.—Filing cartons

"N.C." VOUCHERS

17.50	Scott Printing Co.—Bind marriage lic. book
6.00	Dobke Typewriter Exch.—Typewriter covers
339.70	Seymour Schulman—Steno. services, transcripts

TOTAL NUMBER OF CLAIMS—Eight (8)

TOTAL AMOUNT—\$4,509.35

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 693.57	New Jersey Bell Telephone Co., Inc.—Telephone Svcs.
9.00	Western Union Telegraph Co.—Time Services
16.15	Great Bear Spring Company—Water & Cooler Rental
1,164.65	Public Service Electric & Gas Co.—Gas & Electric
7.92	A. B. Dick Company of New York, Inc.—Service
1,580.00	Square Electric Supply Fix. Corp.—Cable
292.66	Duncan Hardware, Inc.—Supplies
251.41	Duncan Hardware, Inc.—Supplies
432.00	New Jersey Fire Equipment Corp.—Valves
19.84	L. Rubenstein & Sons, Inc.—Ribbon Gold
4.00	Montgomery Welding Service, Inc.—Welding
379.20	Mine Safety Appliances Co.—Canisters
26.00	Schaffer's—Window shades
418.56	Duncan Hardware, Inc.—Supplies
32.50	Cabalance, Inc.—Supplies

40.50	C-O-Two Sales & Service, Inc.—Extinguishers Rchgd.
66.56	Duncan Hardware, Inc. Supplies
1.94	A. C. Chevrolet—Switches
194.23	Ace Office Supplies Co.—Stationery
32.50	Schaffer's—Window shades
21.00	Edward Ruskin—Rubber Mallets
6.60	National Welding Supply Co.—Acetylene
22.50	A. Rucki—Repairs
329.35	Harry Klinger, Inc.—Tires & Tubes
156.27	Wishbow Bros., Inc.—Supplies
43.01	M & G Auto Supplies, Inc.—Supplies
13.95	Montgomery Glass Service—Glass
9.45	Ohio Chemical & Surgical Equip. Co.—Oxygen
710.77	A. G. P. Body Works—Repairs
75.69	Generator Exchange Co.—Supplies
277.75	Harda Supply Corp.—Motor Oil
75.10	Auto Ignition Service, Inc.—Repairs
859.03	Tidewater Oil Co.—Gasoline

N.C. VOUCHER

\$ 15.00	Perry Gladstone—Repairs
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1960 ACCOUNT

1.06	National Fire Protection—Ass'n Pamphlets
Number of Vouchers: 35—Amount: \$8,279.65	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 13.00	Michaels Bros. Canvas Products Co., Inc.—Repairs
36.00	New Jersey Bell Telephone Co., Inc.—Directories
3,352.72	New Jersey Bell Telephone Co., Inc.—Services
176.00	County Wide Exterminating Service Co.—Extrmng.
15.00	Michaels Bros. Canvas Products Co., Inc.—Repairs
87.00	Reliable Auto Radiator Co.—Repairs
57.00	Reliable Auto Radiator Co.—Repairs
43.50	Reliable Auto Radiator Co.—Repairs
22.00	Reliable Auto Radiator Co.—Repairs
359.00	Thermo-Fax Sales, Inc.—Copy Machine
483.50	Motorola Communications & Electronics, Inc.— Controllers
350.18	Square Electric Supply & Fixture Corp.—Elec. Wire
161.68	K & C Brake Service—Brake Shoes
84.50	Reliable Auto Radiator Co.—Repairs
12.50	John Weber and Son—Saw Sharpened
48.80	John J. Tobler, Inc.—Revolver
32.55	Dobb's, Inc.—Bulbs
20.00	A. H. Beatus—Cleaning

266.70	Minnesota Mining & Mfg. Co.—Sign Blanks
3,563.42	Tidewater Oil Co.—Gasoline
277.75	Harda Supply Corp.—Motor Oil
76.21	A. C. Chevrolet—Auto Parts
202.50	Aero Amoco Station, Inc.—Car Washing
3.30	National Welding Supply Co.—Acetylene
33.30	Ohio Chemical & Surgical Equip. Co.—Medical Oxyg.
316.00	I.D.M. Co., Inc.—Refills Oxygen
12.50	A. Rucki—Repairs
12.50	John Weber & Son—Saws Sharpened
6.25	Leroux Typewriter Service—Repairs
281.00	Generator Exchange Co.—Repairs
559.30	Holsey Auto Sales, Inc.—Auto Parts & Repairs
180.07	Auto Ignition Service, Inc.—Repairs
780.70	A. G. P. Body Works, Inc.—Repairs
566.69	Bill Jacobs Motorcycle Co.—Repairs
284.35	Sterling Delicatessen—Meats/Groceries
3,404.85	Tidewater Oil Co.—Gasoline
3,172.90	Public Service Electric & Gas Co.—Service
15.00	Brenner Sawdust Co., Inc.—Shavings
168.00	I.D.M. Co., Inc.—Rental
405.00	Edward Hayes—Horseshoeing
55.50	Western Union Tele. Co.—Time Service
21.40	Union Towel Supl. Div. Morgan Laundry—Towel Svc. N.C.
13.20	Hudson Dispatch—Advertising
16.20	The Jersey Journal—Advertising
10.00	Lieut. James G. Murray—Rental
25.00	Ace Reporting Service—Stenographic
18.50	Gann Law Books—Law Books
	Capital
702.37	Duncan Parking Meter Div. Nautech Corp.— Meter Parts
35.10	The Jersey Journal—Advertising
28.60	Hudson Dispatch—Advertising
44.88	Hudson Dispatch—Advertising
57.78	The Jersey Journal—Advertising
55.35	The Jersey Journal—Advertising
43.34	Hudson Dispatch—Advertising
780.00	William Robertson, Jr.—Appraisal etc.
27.88	Jersey Blue Print Co.—Prints
2,300.00	Hudson City Savings Bank—Rental
	Total \$24,178.32 for 57 claims

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

"C" WARRANTS

\$	102.00	Sanborn Map Co., Inc.—Corr. Serv.
	3.50	Plaza Towel Service—June Service
	16.20	New Jersey Bell Telephone Co.—Service
	157.50	Progress Printing Co.—Books
	12.84	Holsey Auto Sales, Inc.—Equipment
	46.13	Holsey Auto Sales, Inc.—Equipment
	13.84	Holsey Auto Sales, Inc.—Equipment
	49.50	Edward Ruskin—Safety Straps
	21.00	Bolco Athletic Co.—Base Frames
	29.40	Great Bear Spring Co.—Cooler Rental
	38.50	Great Bear Spring Co.—Cooler Rental
	222.50	Tesco Distributors, Inc.—Equipment
	195.60	Edward Ruskin—Materials
	138.29	Standard Roofing & Tinsmith Supply Co., Inc.— Equipment
	8.00	Claremont Fuel Co.—Kerosene
	16.32	Square Elec. Supply & Fixture Corp.—Tape
	99.00	Square Elec. Supply & Fixture Corp.—Equipment
	34.30	Square Elec. Supply & Fixture Corp.—Equipment
	173.40	Hudson Builders Matl., Inc.—Concrete
	12.12	Arrow Supply Co.—Equipment
	11.25	Leroux Typewriter Service—Maintenance

"N.C." WARRANTS

	18.00	Case Sound Service—Photographs
	2.20	Edward Ruskin—Wire
	52.00	Bayonne Exterminating Co.—Service
	14.27	Jersey Blue Print Co.—Ozalid
	247.54	Edmund Szymanski—Insurance

Total Claims: 26—Total Amount: \$1,735.20

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	19,022.40	Superior Equipment Corporation—Con. No. 3298— Sewers Clendenny & Mallory Avenues
	26.50	Frank Culloo, Jr.—Registration
	6.00	John DelMonte—Postage Stamps
	39.00	Arthur Katz, Inc.—Locksets
	10.00	Postmaster—Postage Stamps
	10.00	Postmaster—Postage Stamps
	4.00	N. Siperstein, Inc.—Paint
	26,902.62	Public Service Electric and Gas Co.—Service—Contract
	24.37	Public Service Electric and Gas Co.—Lamps—Contract
	14.45	Great Bear Spring Co.—Cooler Rental
	11.70	Great Bear Spring Co.—Cooler Rental

82.84	Harold M. Brunton—Insurance Premium
16.02	Kee Lox Mfg. Co.—Carbon
23.55	N.J. Bell Telephone Co.—Service
30.15	N.J. Bell Telephone Co.—Service
33.30	N.J. Bell Telephone Co.—Service
8.05	N.J. Bell Telephone Co.—Service
8.05	N.J. Bell Telephone Co.—Service
14.95	N.J. Bell Telephone Co.—Service
41.30	N.J. Bell Telephone Co.—Service
34.80	N.J. Bell Telephone Co.—Service
81.00	Edward Ruskin—Wrenches
228.84	Flexible Pipe Tool Co.—Pipe
86.95	N.J. Bell Telephone Co.—Service
75.00	Claremont Fuel Co.—Kerosene
70.60	N.J. Bell Telephone Co.—Service
23.52	Dianem Co.—Plow Bolts
99.75	National Chemsearch Corp.—Clix
34.80	N. Siperstein, Inc.—Paint & Materials
22.50	S. Borsky & Son—Safety Glass
305.07	Harry Klinger, Inc.—Tires
27.77	A. C. Chevrolet Co.—Car Accessories
25.25	Bill Magneto Service—Auto Service
18.41	Jewel Electric Supply Co.—Garage Materials
11.60	Ehrbar Equipment Co.—Disc.
878.69	M & G Auto Supplies, Inc.—Auto Parts
22.50	S. Borsky & Son—Auto Parts
373.23	U.S. Tire Supply, Inc.—Tires
173.40	Cirone's Battery & Ignition Service—Auto Parts
460.53	M & G Auto Supplies, Inc.—Auto Parts
80.01	A. C. Chevrolet Co.—Auto Parts
44.08	Jersey Motors, Inc.—Auto Parts
1,061.95	North Jersey Equipment Co.—Auto Parts
302.44	Harry Klinger, Inc.—Tires
1,171.18	North Jersey Equipment—Water Pumps, etc.
2.70	Edward Ruskin—Equipment
.75	Duncan Hardware, Inc.—Key Stock
11.52	Eastcoast Equipment Co.—Materials
77.50	Edward Ruskin—Equipment
135.00	N. Siperstein, Inc.—Red Lead
66.27	Public Service Electric and Gas Co.—Fans
16,358.76	Spiniello Construction Co.—Con. No. 3295—Iron Water Main Charlotte Ave.
264.36	The National Cash Register Co.—Maintenance Ag.
14.45	Riverside Coat Apron Towel Linen Supply—Service
7.55	Riverside Coat Apron Towel Linen Supply—Service
82.00	Patrick E. Higgins—Private Car
13.02	Montgomery Engineering Co.—Auto Service
304.88	Arrow Supply Co.—Valves, etc.
286.55	Arrow Supply Co.—Brass Couplings, etc.
125.07	N. Siperstein, Inc.—Paint
190.00	Progress Printing Co.—Books
46.00	Jos. T. Ryerson & Son, Inc.—Equipment
1,495.00	Scott Printing Co.—Sewerage Bills
84.85	N.J. Bell Telephone Co.—Service

21.80 N.J. Bell Telephone Co.—Service

21.35 N.J. Bell Telephone Co.—Service

Total Claims: 66—Total Amount: \$71,652.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE A

MEDICAL CENTER, JERSEY CITY, NEW JERSEY

1961 C VOUCHERS

\$	43.92	A. B. Dick Company of New York, Inc.—Supplies
	23.90	Joseph Gromek—Supplies
	170.36	Moore Business Forms, Inc.—Supplies
	47.33	Ditto, Inc.—Supplies
	60.00	Scott Printing Co.—Supplies
	17.50	Charles Weinacht Stationery Co., Inc.—Supplies
	12.96	Ace Office Supplies Co.—Supplies
	975.50	Union Card & Paper Co., Inc.—Supplies
	3,253.21	New Jersey Bell Telephone Co.—Services
	100.75	Ditto, Inc.—Services
	304.00	Hospital Equipment Co. of N.J.—Supplies
	93.10	Mooney Surgical Supply Co.—Supplies
	302.45	Honiberg Drug & Surgical Supply Co.—Supplies
	72.85	Cosmevo Surgical & Orthopedic Corp.—Supplies
	225.16	Honiberg Drug & Surgical Supply Co.—Supplies
	339.24	Hospital Equipment Co. of N.J.—Supplies
	519.10	Organon, Inc.—Supplies
	5.80	Esterline Angus Instrument Co., Inc.—Supplies
	2,543.20	Honiberg Drug & Surgical Supply Co.—Supplies
	244.50	Zimmer Mfg. Co.—Supplies
	96.00	Hospital Accessories Co.—Supplies
	264.72	Parke Davis & Co.—Supplies
	2,000.00	The Seamless Rubber Co.—Supplies
	336.18	Hospital Equipment Co. of N.J.—Supplies
	336.00	IpcO Hospital Supply Corp.—Supplies
	56.40	James P. Smith, Inc.—Supplies
	1,080.00	Honiberg Drug & Surgical Supply Co.—Supplies
	76.10	Surgical Instrument Service—Services
	120.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
	409.60	Philip A. Hunt Co.—Supplies
	74.00	James P. Smith, Inc.—Supplies
	288.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
	23.90	Encyclopedia Britannica Films, Inc.—Rental
	1,134.00	Honiberg Drug & Surgical Supply Co.—Supplies
	61.15	Instrumentation Associates, Inc.—Supplies

40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
208.75	Surgical Instrument Service—Services
21.00	Standard Scientific Supply Corp.—Supplies
85.40	Gordon's Biological Supply Co.—Supplies
112.90	Standard Scientific Supply Corp.—Supplies
136.98	Hospital Equipment Co. of N.J.—Supplies
25.80	Strus-Duparquet, Inc.—Supplies
198.60	Prosperay Distributors, Inc.—Supplies
150.00	Triple Cee Supply Co.—Supplies
181.10	Great Bear Spring Co.—Supplies
22.00	Cohen's Famous Knishes—Supplies
108.74	Chait Foods—Supplies
57.60	Canada Dry Corp.—Supplies
120.42	Chait Foods—Supplies
208.87	Chait Foods—Supplies
391.02	Chait Foods—Supplies
385.56	Beck & Sons, Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
108.67	Chait Foods—Supplies
133.10	Chait Foods—Supplies
123.80	Chait Foods—Supplies
89.38	Chait Foods—Supplies
116.62	Leo L. Konigsberg—Supplies
352.43	Edward Boker, Inc.—Supplies
34.17	Leo L. Konigsberg—Supplies
68.40	American Cyanamid Co.—Supplies
47.92	Chait Foods—Supplies
981.62	The Flagstaff Foods Corp.—Supplies
353.70	Hudson Commission Co.—Supplies
406.90	Edward Boker, Inc.—Supplies
14.42	Union Terminal Cold Storage Co., Inc.—Services
469.37	S. Litowitz & Sons, Inc.—Supplies
480.70	Edward Boker, Inc.—Supplies
18.14	Duncan Hardware, Inc.—Supplies
8,065.53	George Fangmann, Inc.—Supplies
23.58	Arrow Supply Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
26.33	Atlas Electric Supply Co., Inc.—Supplies
18.00	Arrow Supply Co.—Supplies
9.00	Perry Gladstone—Supplies
35.10	Seither & Ellis, Inc.—Supplies
50.58	Arrow Supply Co.—Supplies
19.20	Wishbow Bros., Inc.—Supplies
1,100.00	Schaffer's—Supplies
77.14	Holsey Auto Sales, Inc.—Supplies
42.30	Auto Ignition Service—Services
165.00	Union Printing Co.—Supplies
53.25	Hospital Equipment Co. of N.J.—Supplies
10.50	The Levy Co.—Services
164.12	U.S. Industrial Chemicals Co.—Supplies
11.99	George P. Pilling & Son Co.—Supplies
329.20	Hospital Accessories Co.—Supplies
384.00	Phillip A. Hunt Co.—Supplies
5,838.00	Low X-Ray Corp.—Supplies

87.50	E. R. Squibb & Sons—Supplies
22.00	J. Liberman & Co.—Supplies
82.80	The Cleveland Range Co.—Supplies
527.72	J. Liberman & Co.—Supplies
440.00	J. Liberman & Co.—Supplies
231.25	Monmouth Paper Co.—Supplies
68.00	Chemclean Products Corp.—Supplies
396.00	Hillyard Sales Co. (Eastern)—Supplies
1,813.67	Norton & Williams, Inc.—Supplies
648.35	Washington Beef Co., Inc.—Supplies
330.00	Triple R Poultry Farm—Supplies
244.80	Lincoln Mills, Inc.—Supplies
442.30	Lincoln Mills, Inc.—Supplies
1,919.75	Gol-Pak Corp.—Supplies
1,752.67	Gol-Pak Corp.—Supplies
242.76	Chait Foods—Supplies
11.28	Hudson Commission Co.—Supplies
365.46	The Flagstaff Foods Corp.—Supplies
1,058.30	Washington Beef Co., Inc.—Supplies
396.00	Triple R Poultry Farm—Supplies
392.99	Chait Foods—Supplies
12,814.39	P. S. Elec. & Gas Co.—Services
259.75	Square Elec. Supl. & Fixt. Corp.—Supplies
195.00	Max Lumber & Millwork Corp.—Supplies

1960 C VOUCHER

190.92	Westinghouse Elec. Corp.—Services
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1961 N C VOUCHERS

32.50	Stechert-Hafner, Inc.—Supplies
10.00	J. Hamilton Murray, D.D.S.—Expenses
13.60	Stechert-Hafner, Inc.—Subscriptions
88.50	U.S. Dept. of Agriculture—Services
170.00	Agricultural Marketing Svce.—Services
62.00	Agricultural Marketing Svce.—Service
19.60	Hudson Typewriter Exchange—Services
12.00	Natl. Surety Council—Services
48.00	Treas. of the U.S.—Services
20.00	Vincent Copcutt—Services

CAPITAL ACCOUNT

3,514.75	R. G. Maupai Co., Inc.—Services
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SCHEDULE B

OFFICE OF THE MAYOR AND AGENCIES

1961 N C VOUCHERS

21.10	Arthur Katz, Inc.—Services
38.30	Arthur Katz, Inc.—Services
107.50	Arthur Katz, Inc.—Services
27.20	Arthur Katz, Inc.—Services
345.52	Thomas Gangemi, Mayor—Expenses
175.00	John J. O'Leary—Expenses
72,000.00	Bd. of Trustees Free Pub. Library—Apprn.
505.52	Thomas Gangemi, Mayor—Expenses

1961 C VOUCHERS

8.35 Great Bear Spring Co.—Rental
 28.00 Leroux Typewriter Svce.—Services

CAPITAL ACCOUNT

2.06 Jersey Blue Print Co.—Services
 2,685.15 Badaracco Bros. & Co.—Services

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

MISCELLANEOUS BUSINESS

Councilman Kijewski offered, and moved adoption of, the following resolution:

RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

WHEREAS, the Director of Purchases has submitted to this Council specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Cleaning, Jersey City, New Jersey for a period commencing date of contract and ending December 31, 1962.

ABOUT THREE HUNDRED (300) TON ROCK SALT

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of Six (6) Months commencing October 1, 1961 and ending March 31, 1961, the following:

PHARMACEUTICALS
 LABORATORY SUPPLIES
 SURGICAL SUPPLIES
 COTTON SURGICALS
 SUTURES
 X-RAY SUPPLIES
 OXYGEN

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

AUTHORIZATION FOR PUBLIC AUCTION OF VEHICLES, ETC.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is in possession of certain vehicles, property and equipment, to be disposed of at public auction; now, therefore, be it

RESOLVED, that the City Clerk be, and he is hereby, authorized and directed to conduct a public auction sale of said vehicles, property and equipment, at a time and place to be determined by him and to arrange for the newspaper advertisement of such sale and details as may be necessary to the conduct thereof; and be it

FURTHER RESOLVED, that the Municipal Council of the City of Jersey City, reserves the right to reject any and all bids made, for such vehicles, property and equipment, at such public auction sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Nay: None.

Resolution authorizing the renewal of Water Supply Contract with Hackensack Water Company for one year period commencing August 15, 1961 and ending August 14, 1962.

Councilman Kijewski offered and moved adoption of the following resolution:

WHEREAS, the Hackensack Water Company, a New Jersey Corporation having its principal office at 4100 Park Avenue, in the Township of Weehawken, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Hackensack Water Company;

NOW THEREFORE, BE IT RESOLVED, that the Mayor, the Director of the Department of Public Works be and is hereby authorized to execute the contract attached hereto for the sale of water, as aforesaid, to the Hackensack Water Company under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Wehlan and Kijewski.

Nay: None.

RESOLUTION AMENDING TERMS OF OFFICE OF MEMBERS OF THE JERSEY CITY LOCAL ASSISTANCE BOARD.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Mayor has previously appointed the following individuals as members of the Jersey City Local Assistance Board for terms indicated after their respective names:

Name	Address	Term
JOHN KELAHER	7 Gautier Ave., J. C.	7/1/61 to 7/1/62
JOHN MIELE	417 - 3rd St., J. C.	7/1/61 to 7/1/62
JACK STEINMAN	125 Kensington Av., J. C.	7/1/61 to 7/1/63
E. URBANSKI-COURTNEY	17 Concord St., J. C.	7/1/61 to 7/1/64
DR. CHARLES ARIA	1818 Boulevard, J. C.	7/1/61 to 7/1/65

and

WHEREAS the Municipal Council of the City of Jersey City approved said appointments by resolution adopted on July 27, 1961; and

WHEREAS, the Department of Institutions and Agencies of the State of New Jersey, Bureau of Assistance, has been in communication with the Jersey City Law Department and as a result of said communication it was mutually determined between the Corporation Counsel and the Chief of the Bureau of Assistance that the terms of appointment would be more conformable to the spirit of R.S. 44:8-115 and 116, if they were made to expire as hereinafter stated, and the mayor having approved and consented thereto;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that resolution adopted on July 27, 1961, appointing the above named individuals as members of the Jersey City Local Assistance Board, for the terms indicated after their respective names, be amended to read as follows:

Name	Address	Term
JOHN KELAHER	7 Gautier Av., J. C.	7/1/61 to 12/31/61
JOHN MIELE	417 - 3rd St., J. C.	7/1/61 to 12/31/61
JACK STEINMAN	125 Kensington Av., J. C.	7/1/61 to 12/31/62
E. URBANSKI-COURTNEY	17 Concord St., J. C.	7/1/61 to 12/31/63
DR. CHARLES ARIA	1818 Boulevard, J. C.	7/1/61 to 12/31/64

Said members shall serve without compensation except that they shall be allowed their necessary and actual expenses.

The aforesaid appointments are in all things hereby ratified and confirmed as set forth.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLUTION AUTHORIZING CANCELLATION OF SALE

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of January, 1961, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on January 23, 1961, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
1490	Parts of Lots 10 to 14 incl. 59 & 60 All of Lots 15 to 58 incl.	Commercial St. & Caven Point Rd.	Harold Konigsberg 34 Prospect Ave., Bayonne, N. J.	\$6,000.00
1491	Part of Lot 2		Vincent Liebhart 1091 Broadway Bayonne, N. J.	
			Benjamin Sowul 484 Sunderland Rd., West Englewood, N. J.	

And WHEREAS, the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the moneys paid thereon be and is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLUTION AUTHORIZING CANCELLATION OF SALE

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 19th day of March, 1957 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on April 8th, 1957, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purch. Price
600	4E; 4F; 4G; 4H;	325-7 Van	William P. Taylor	\$1,000.00
	64A & 65A	Winkle Av. and 1002-8 Newark Av.	546 Summit Av. Jersey City, N. J.	

And WHEREAS the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED, by the municipal council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Marin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLUTION AUTHORIZING ADDITIONAL WORK AND PAYMENT FOR SAME, ON ENDOCRINE LABORATORY AT MEDICAL CENTER.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS Ordinances No. K-1696 and K-1697, adopted on December 15, 1959 and December 15, 1959, respectively, authorized the installation and construction of clinical laboratories at the Jersey City Medical Center and authorized the issuance of bonds to finance the cost thereof; and

WHEREAS, by resolution of the governing body of Jersey City adopted January 17, 1961, the firm of Valdemar H. Paulsen, Architects, was retained as the architects and builders for the construction of an endocrine laboratory in accordance with the plans and specifications now in its possession; and

WHEREAS, contracts were signed with said Valdemar H. Paulsen, Architects, and the several prime contractors and construction work begun; and

WHEREAS, it appears that several changes were requested by the contractors at the Medical Center, which changes involve additional costs of construction; and

WHEREAS, the present additional work will cost \$2,192.10, in addition to the services that Valdemar H. Paulsen, Architects, will be entitled to under said contract with the City of Jersey City dated September 8, 1960;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that Valdemar H. Paulsen, Architects, be authorized to draw the necessary plans and specifications and issue the change orders to the several prime contractors involved and that the vouchers for payment for such additional work by the prime contractors and the architects be honored and warrants drawn on the city treasurer to pay the same when properly presented and certified by the architects for payment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLUTION APPOINTING JOSEPH COLACURCIO AS A MEMBER OF THE JERSEY CITY SEWERAGE AUTHORITY.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS JOSEPH ANGELO, a member of the Jersey City Sewerage Authority, has submitted his resignation from said office; and

WHEREAS, by reason of said resignation there now exists a vacancy in the Jersey City Sewerage Authority;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resignation submitted by JOSEPH ANGELO as a member of the Jersey City Sewerage Authority be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that JOSEPH COLACURCIO of 338 Stegman Parkway, Jersey City 5, N. J., be and hereby is appointed a member of the Jersey City Sewerage Authority for a term expiring on February 1, 1963, to succeed Joseph Angelo, who has resigned; and

BE IT FURTHER RESOLVED that said resolution shall take effect immediately.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLUTION AWARDING CONTRACT FOR "DEVELOPMENT OF A MUNICIPAL PARKING AREA, AT NOS. 106-110 GRANT AVENUE AND NOS. 179-183 CLAREMONT AVENUE"

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, at the Municipal Council meeting of August 1, 1961, public bids were received for the "Development of a Municipal Parking Area, at Nos. 106-110 Grant Avenue and Nos. 179-183 Claremont Avenue, Jersey City, N. J.;" and

WHEREAS, the Director of the Department of Police has reviewed the four (4) bids received, and has recommended that the contract be awarded to J. Turco Paving Contractor, Inc., 590 Belleville Turnpike, Kearny, N. J., in the amount of Seven Thousand Eight Hundred Six and Fifty one/hundredths Dollars (\$7,806.50), this being the lowest bid received; and

WHEREAS, this Council concurs with the aforesaid recommendation; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the contract above be awarded to J. Turco Paving Contractor, Inc., and the Corporation Counsel be, and he hereby is, authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RATIFICATION OF AUCTION SALE

Councilman Connors offered, and moved adoption of the following resolution:

WHEREAS, on June 6th, 1961 the Board of Commissioners of the City of Jersey City, authorized the sale, by public auction, of certain property then in possession of the City of Jersey City; and

WHEREAS, notice of such public auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS, pursuant to such public advertising, the City Clerk did conduct such auction sale on Thursday, June 22nd, 1961 at the police department depot, Phillips Street, Jersey City; and

WHEREAS, hereto is attached a listing of the property then sold, indicating the name and address of the purchaser of each item so sold, for the price bid for each such item; now, therefore be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the subject property, to the purchasers named in the attached list, for the bid so indicated, be, and each such is hereby, ratified and confirmed.

Case No.	Item	Bidder	Price
301	1954 Oldsmobile Coupe Serial No. 54716881	Frank Mastras 1165 Summit Ave. Jersey City, N. J.	77.50

8522	1951 Cadillac Sedan Serial No. 5160106255	Michael Boudreau 146 Manhattan Ave. Jersey City, N. J.	200.00
8532	1950 Ford Sedan Serial No. HOCS154085	Robert Kowalski 123 Bright Street Jersey City, N. J.	17.50
8675	1956 Chevrolet Sedan Serial No. A456T078805	Rays Auto Wreckers Caven Point Road Jersey City, N. J.	100.00
8415	1953 Oldsmobile Sedan Serial No. 539M36859	William Bauch 1165 Summit Ave. Jersey City, N. J.	72.50
7752	1951 Buick Sedan Serial No. 36263539	John Savulich 344 Pavonia Ave. Jersey City, N. J.	57.50
8369	1953 Pontiac Sedan Serial No. L8XH21783	G. Lomano 19 Brook Street Jersey City, N. J.	35.00
8093	1952 Ford Sedan Serial No. B2SR115873	" " "	30.00
8564	1952 Chevrolet Conv. Serial No. 2KK23887	Leonard San Fillipo 692 Summit Ave. Jersey City, N. J.	40.00
8311	1951 Chevrolet Sedan Serial No. 21JK70042	" " "	20.00
8318	1950 Pontiac Sedan Serial No. L8TH18940	" " "	30.00
8676	1956 Chevrolet Sedan Serial No. A56T077986	Jack's Auto Wreckers RD 2, Jamesburg, N. J.	105.00
8602	1920 American La France Serial No. S3060	" " "	100.00
7953	1953 Lincoln Sedan Serial No. 53WA36135M	" " "	25.00
7868	1954 Mercury Sedan Serial No. 54ME25561M	" " "	25.00
8130	1955 Oldsmobile Sedan Serial No. 558LI2780	Trio Auto Wreckers 942 Garfield Ave. Jersey City, N. J.	45.00
7870	1952 Oldsmobile Sedan Serial No. 54ME25561M	" " "	7.50
8076	1954 Plymouth Coupe Serial No. 13722740	" " "	22.50
8031	1951 Oldsmobile Sedan Serial No. 558L12780	" " "	20.00
8019	1951 Mercury Conv. Serial No. 51ME51438M	" " "	15.00
8405	1949 Chrysler Sedan Serial No. 70783333	" " "	5.00
8210	1953 Oldsmobile Sedan Serial No. 539L4621	Caven Point Auto Wreckers, Caven Point Rd., Jersey City, N. J.	25.00

MEETING OF AUGUST 22, 1961

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8489	1952 Mercury Sedan Serial No. 52ME26707M	"	"	"	10.00
8576	1950 Chevrolet Sedan Serial No. 2HKH8225M	"	"	"	20.00
7946	1956 Ford Sedan Serial No. U6EV174686	"	"	"	85.00
7661	1954 Oldsmobile Sedan Serial No. 54813369	"	"	"	60.00
8687	1957 Chevrolet Sedan Serial No. A57T165192	"	"	"	185.00
3677	1956 Chevrolet Sedan Serial No. A56T078848	"	"	"	105.00
3363	1954 Packard Sedan Serial No. 54925368	"	"	"	25.00
3419	1955 Pontiac Sedan Serial No. L855H10129	"	"	"	90.00
3480	1951 Mercury Sedan Serial No. 51ME46290M	"	"	"	10.00
3398	1953 Ford Sedan Serial No. B10A211452	"	"	"	5.00
3379	1953 De Soto Sedan Serial No. 55057545	"	"	"	5.00
3117	1947 Ford Sedan Serial No. None	"	"	"	1.00
0054	1955 Nash Rambler Serial No. D217731	Talirico Auto Wreckers 840 Garfield Ave. Jersey City, N. J.			35.00
3408	1949 Cadillac Sedan Serial No. 3421166	"	"	"	25.00
3658	1955 Oldsmobile Coupe Serial No. 557L3184	"	"	"	10.00
975	1951 Cadillac Coupe Serial No. 516136890	"	"	"	20.00
585	1951 Cadillac Conv. Serial No. 516297478	"	"	"	20.00
881	1949 Lincoln Sedan Serial No. 9EH030627	"	"	"	20.00
618	1953 Oldsmobile Sedan Serial No. 539M26495	"	"	"	30.00
386	1953 Ford Sedan Serial No. FLOD3E17955	"	"	"	30.00
397	1951 Buick Sedan Serial No. 36314772	"	"	"	22.50
314	1953 Packard Sedan Serial No. 26727031	Talirico Auto Wreckers 840 Garfield Ave. Jersey City, N. J.			22.50
003	1954 Pontiac Coupe Serial No. P8ZH35378	"	"	"	35.00
181	1951 Chev. Panel Truck Serial No. 14JSE2796	"	"	"	37.50

7808	1951 Mercury Coupe Serial No. 51ME70593M	"	"	"	17.50
8407	1952 Buick Sedan Serial No. 36555810	"	"	"	17.50
8338	1953 Chrysler Sedan Serial No. 76581879	"	"	"	17.50
8436	1950 Buick Sedan Serial No. 35948083	"	"	"	17.50
8357	1951 Chrysler Sedan Serial No. 70927188	"	"	"	17.50
8420	1951 Buick Sedan Serial No. 36359056	"	"	"	17.50
8248	1950 Buick Sedan Serial No. 75543193	"	"	"	17.50
8081	1953 Pontiac Conv. Serial No. W8XH20770	"	"	"	17.50
8479	1953 Nash Sedan Serial No. K5795068478	"	"	"	17.50
8643	1952 De Soto Coupe Serial No. 50235216	"	"	"	17.50
8649	1950 Buick Sedan Serial No. 15141001	"	"	"	17.50
7963	1949 Dodge Coupe Serial No. 31362688	"	"	"	17.50
8292	1948 Chevrolet Sedan Serial No. B36329	"	"	"	17.50
8006	1950 Plymouth Sedan Serial No. 252210	"	"	"	17.50
8482	1953 Ford Coupe Serial No. B3SV110583	"	"	"	17.50
8541	1953 Pontiac Coupe Serial No. L8XH19276	"	"	"	17.50
7750	1950 Buick Sedan Serial No. None	"	"	"	17.50
8349	1951 Buick Sedan Serial No. 36056214	"	"	"	17.50
7992	1950 Chev. Sta. Wagon Serial No. 2HPH16348	"	"	"	17.50
8423	1946 Chrysler Sedan Serial No. 70554347	Talirico Auto Wreckers 840 Garfield Ave. Jersey City, N. J.			17.50
8136	1953 Ford Conv. Serial No. B2BF124137	"	"	"	17.50
7899	1950 Buick Sedan Serial No. 35721172	"	"	"	17.50
7913	1949 Plymouth Sedan Serial No. 18022567	"	"	"	17.50
	Miscellaneous Junk	"	"	"	15.00
8498	1951 Chevrolet Sedan Serial No. 2JJG17071	"	"	"	15.00

MEETING OF AUGUST 22, 1961

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7850	1952 Buick Sedan Serial No. 36616241	"	"	"	15.00
8409	1951 Chevrolet Sedan Serial No. 14JKH127045	"	"	"	15.00
8090	1953 Dodge Sedan Serial No. 32095459	"	"	"	15.00
8307	1949 Mercury Sedan Serial No. 9CM277524	"	"	"	15.00
8204	1947 Dodge Sedan Serial No. 30789237	"	"	"	15.00
8005	1950 Chevrolet Sedan Serial No. 14HKD68398	"	"	"	15.00
8191	1950 Hudson Sedan Serial No. 50052433	"	"	"	15.00
8417	1951 Plymouth Sedan Serial No. 12896849	"	"	"	15.00
8460	1951 Dodge Sedan Serial No. 31460749	"	"	"	15.00
8474	1942 Dodge Sedan Serial No. 31933925	"	"	"	15.00
8332	1948 Plymouth Sedan Serial No. 12010960	"	"	"	15.00
8582	1948 Ford Truck Serial No. 87HT137295	"	"	"	5.00
8103	1950 Buick Sedan Serial No. 35904666	Bibs Auto Wreckers North Arlington, N. J.			10.00
8425	1951 Mercury Sedan Serial No. None	"	"	"	5.00
8373	1952 Oldsmobile Sedan Serial No. 52804582	"	"	"	12.50
8327	1948 Chevrolet Sedan Serial No. 3FKJ45073	"	"	"	12.50
8547	1949 Plymouth Sedan Serial No. 12252433	"	"	"	12.50
8571	1950 Ford Sedan Serial No. BOEG155549	"	"	"	12.50
8478	1948 Studebaker Coupe Serial No. G392340	"	"	"	12.50
8568	1950 Oldsmobile Sedan Serial No. 5091599	"	"	"	15.00
8424	1950 Pontiac Sedan Serial No. W6TS2960	"	"	"	15.00
8414	1949 Chevrolet Sedan Serial No. 2GJB3496	"	"	"	15.00
8566	1952 Ford Sedan Serial No. B2EG133833	"	"	"	15.00
8018	1949 Pontiac Sedan Serial No. P8RH42571	"	"	"	15.00
8122	1950 Oldsmobile Sedan Serial No. 508W9984	"	"	"	15.00

8026	1950 Plymouth Sedan Serial No. 1805292	"	"	"	15.00
8400	1950 Ford Sedan Serial No. BOEG167470	"	"	"	15.00
8078	1950 Ford Sedan Serial No. BOEG146888	"	"	"	15.00
8464	1950 Pontiac Sedan Serial No. P8TH6981	"	"	"	15.00
8360	1948 Chevrolet Sedan Serial No. 2FKG41591	"	"	"	15.00
8329	1948 Hudson Sedan Serial No. 48190253	"	"	"	15.00
7995	1952 Chevrolet Sedan Serial No. 2KKF54747	"	"	"	15.00
8620	1950 Oldsmobile Sedan Serial No. 509W7769	"	"	"	15.00
7928	1952 Chevrolet Sedan Serial No. 2KK178596	"	"	"	15.00
8537	1951 Chevrolet Sedan Serial No. 20JKF32153	"	"	"	15.00
8120	1950 Plymouth Sedan Serial No. 12572675	"	"	"	15.00
8629	1954 Ford Sedan Serial No. 4UET105936	"	"	"	15.00
8125	1949 Mercury Sedan Serial No. 9CMI53330	"	"	"	15.00
8046	1950 Mercury Sedan Serial No. None	"	"	"	15.00
7923	1949 Pontiac Sedan Serial No. W8RH5554	"	"	"	5.00
8472	1950 Plymouth Sedan Serial No. 11352783	"	"	"	15.00
8011	1941 Plymouth Sedan Serial No. 15418390	"	"	"	5.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: None.

Councilman Connors offered and moved adoption of, the following resolution:

WHEREAS, under date of April 8th, 1960, the second quarter of the 1960 Real Estate Taxes were erroneously paid on Block 925, Lot 24, 396 Liberty Avenue, Bill No. 14337 by Philip Spanola due to an incorrect plate change, and

WHEREAS, the taxpayer has presented proof of payment, and

WHEREAS, a refund is due because of erroneous payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Philip Spanola in the amount of \$112.30, Charging 1960 R.E. Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: None.

TITLE: RESOLUTION AUTHORIZING THE APPOINTMENT OF MEMBERS TO THE BOARD OF SCHOOL ESTIMATE.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS vacancies have occurred in the membership of the Board of School Estimate in the positions held by Charles S. Witkowski, James F. Murray, Jr. and August W. Heckman, by reason of the expiration of the terms of office of said Charles S. Witkowski, James F. Murray, Jr. and August W. Heckman, as members of the governing body of the City of Jersey City prior to July 1, 1961;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the following individuals be and they hereby are appointed as members of the Board of School Estimate:

THOMAS WHALEN and THOMAS FLAHERTY, who are members of the Municipal Council of the City of Jersey City, to fill the vacancies, respectively, of James F. Murray, Jr. and August W. Heckman;

THOMAS GANGEMI, Mayor of the City of Jersey City, to automatically fill the vacancy of Charles S. Witkowski, as provided by R. S. 18:6-48.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: None.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

CITY ORDINANCE No. G-2: "An Ordinance appropriating \$16,700 for the 1961 State Road Aid Program and providing for the financing of the cost thereof."

On motion of Councilman Kijewski, seconded by Councilman Flaherty and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file

in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Thursday, September 7th, 1961, at Eleven o'clock A.M.

At this point, Councilman Maresca requested the Clerk to note, in the minutes, his delivery of a petition, signed by approximately fifty-one youngsters in the Hudson City area requesting improved recreational facilities for that area.

The letter and accompanying petition were ordered filed.

At this point, Fred Wetmore of No. 175 Van Nostrand Ave., having submitted his written request in advance, was extended the privilege of the floor. He presented a report on juvenile delinquency and suggested remedial measures.

In advance of adjournment, Councilman Whelan moved that the meeting of the Council, presently scheduled for Tuesday, September 5th, 1961, be continued over to Thursday, September 7th, 1961, at 11 o'clock A.M., in the Assembly Chambers, City Hall, Jersey City, N.J.; such proposed change being necessary to adjust the return of persons presently on vacation over the Labor Day weekend.

At 12:16 o'clock P.M., on motion of Councilman Rochford, seconded by Councilman Kelaher and adopted unanimously, the meeting was declared adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify as to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk

JOHN J. KIJEWski
President of the Council.

MINUTES
OF
MEETINGS
OF THE
Municipal Council
OF THE
CITY OF JERSEY CITY, N. J.

Meetings of SEPTEMBER 1961

JAMES A. TUMULTY, JR., *City Clerk*



THOMAS GANGEMI
Mayor

MUNICIPAL

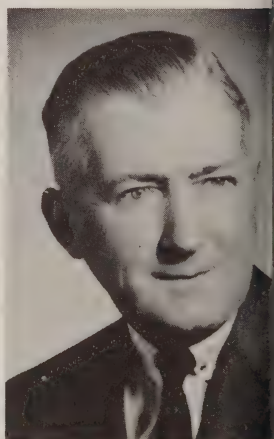
COUNCILMEN AT LARGE



MRS. EVELYN HOLENDER



JOHN J. KIJEWSKI

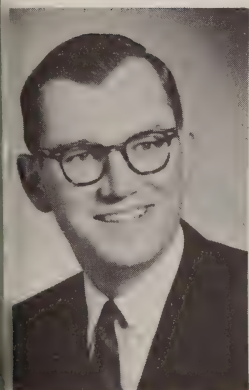


JAMES C. ROCHFORD

COUNCIL OF THE OF JERSEY CITY NEW JERSEY



WARD COUNCILMEN



**Ward A - Greenville
THOMAS FLAHERTY**



**Ward B - West Side
JOHN J. KELAHER**



**Ward C - Journal Square
THOMAS J. WHELAN**



**Ward D - Hudson City
THOMAS E. MARESCA**



**Ward E - Downtown
JOSEPH T. CONNORS**



**Ward F - Bergen Lafayette
FRED W. MARTIN**

MINUTES OF MEETINGS
of the
Mayor and Council
of the
City of Jersey City, N. J.

Meeting of September 7, 1961

MINUTES

Minutes, regular meeting Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Thursday, September 7th, 1961, at 11:13 o'clock A.M.

The Clerk called the roll:

Present: Councilmen Joseph T. Connors, Thomas M. Flaherty, Evelyn Holender, John J. Kelaher, Thomas E. Maresca, Fred W. Martin, James C. Rochford, Thomas J. Whelan, John J. Kijewski (President).

Absent: None.

RECEPTION OF BIDS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF FINANCE, BUREAU OF TAX ASSESSMENTS:—1962 TAX BOOKS, BINDERS, PRINTED SHEETS:

Three (3) sealed proposals received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET CLEANING, JERSEY CITY, N.J., FOR A PERIOD COMMENCING DATE OF CONTRACT AND ENDING DECEMBER 31, 1962:—ABOUT THREE HUNDRED (300) TONS OF ROCK SALT:

One (1) sealed proposal received.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC

AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING OCTOBER 1, 1961 AND ENDING OCTOBER 30, 1961:—MEAT & MEAT PRODUCTS; FRESH AND FROZEN FRUITS AND VEGETABLES; DAIRY PRODUCTS; FISH (FRESH & FROZEN); COFFEE & TEA; FUEL OIL #6:

Twenty (20) sealed proposals received.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF SIX (6) MONTHS, COMMENCING OCTOBER 1, 1961 AND ENDING MARCH 31, 1962:—PHARMACEUTICALS; LABORATORY SUPPLIES, SURGICAL SUPPLIES; COTTON SURGICALS; SUTURES; X-RAY SUPPLIES; OXYGEN:

Forty-eight (48) sealed proposals received.

Councilman Kelaher moved that the reception of sealed proposals be closed.

Seconded by Councilman Whelan and adopted unanimously.

Councilman Martin moved that the sealed proposals received, be opened and published.

Seconded by Councilman Maresca and adopted unanimously.

The Assistant Municipal Clerk opened and published the proposals as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF FINANCE, BUREAU OF TAX ASSESSMENTS:—1962 TAX BOOKS, BINDERS, PRINTED SHEETS:

1. Terminal Printing & Lithographing Co., \$2899.00, with surety company bond.
2. Scott Printing Company, \$3525.00, with surety company bond.
3. Hudson Dispatch, \$4200.00 (No certified check or surety company bond received—disqualified).

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF STREET CLEANING, JERSEY CITY, N.J., FOR A PERIOD COMMENCING DATE OF CONTRACT AND ENDING DECEMBER 31, 1962:—ABOUT THREE HUNDRED (300) TONS OF ROCK SALT:

1. Charles Schaefer Sons, Inc., \$7020.00, with surety company bond.

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE MONTH COMMENCING OCTOBER 1, 1961 AND ENDING OCTOBER 30, 1961:—MEAT & MEAT PRODUCTS; FRESH AND FROZEN FRUITS AND VEGETABLES; DAIRY PRODUCTS; FISH (FRESH & FROZEN); COFFEE & TEA; FUEL OIL #6:

1. Washington Beef Co., meats & poultry, by item, with surety company bond.
2. Gol-Pak Corporation, meats & poultry, by item, with surety company bond.
3. A Bohrer, fresh & frozen fruits & vegetables, by item, with surety company bond.

4. Clifton Fruit & Produce, Inc., fresh fruits & vegetables, \$5101.50, with surety company bond.
5. S. Litowitz, fresh fruits & vegetables, \$3868.20, with surety company bond.
6. Thorman, Baum & Co., fresh & frozen fruits & vegetables, \$4518.55, with surety company bond.
7. Mergentime, Inc., fresh & frozen fruits & vegetables, \$4452.70, with surety company bond.
8. Edward Boker, Inc., fresh & frozen fruits & vegetables, \$4373.30, with surety company bond.
9. Nicholas Penachio, fresh & frozen fruits & vegetables, \$4279.80, with certified check of \$1426.60.
10. S. Alexander & Co., fresh fruits & vegetables, \$4675.55, with surety company bond.
11. Beck & Sons, Inc., dairy products, by item, with surety company bond.
12. David Chait, dairy products, \$2930.80, with certified check of \$1000.00.
13. Leo L. Konigsberg, dairy products, by item, with surety company bond.
14. Larry's Seafood Market, fresh & frozen fish, \$3462.85, with surety company bond.
15. Scudder Seafood Co., fresh & frozen fish, \$3699.90, with surety company bond.
16. Gillies Coffee Co., coffee & tea, by item, with surety company bond.
17. Lincoln Mills, Inc., coffee & tea, \$1280.00, with surety company bond.
18. Excellent Coffee Co., Inc., coffee & tea, \$1285.00, with surety company bond.
19. Charles Finch & Sons, fuel oil #6, \$19,012.00, with surety company bond.
20. C. C. Casalino, fuel oil #6, \$18,900.00, with surety company bond.

FURNISHING AND DELIVERING TO THE JERSEY CITY MEDICAL CENTER, FOR A PERIOD OF SIX (6) MONTHS, COMMENCING OCTOBER 1, 1961 AND ENDING MARCH 31, 1962:—PHARMACEUTICALS; LABORATORY SUPPLIES, SURGICAL SUPPLIES; COTTON SURGICALS; SUTURES; X-RAY SUPPLIES; OXYGEN:

1. Hospital Accessories, surgical, sutures & laboratory supplies, by item, with surety company bond.
2. Truss Surgical Center, surgicals, cotton surgicals, sutures, by item, with surety company bond.
3. American Cyanam Company, surgical, cotton surgicals, sutures, by item, with surety company bond.
4. Merck & Co., narcotics, laboratory supplies, by item, with certified check of \$716.52.
5. Winthrop Laboratories, narcotics, X-Ray supplies by item, with certified check of \$2278.90.
6. Wyeth Laboratories, Div. of American Home Products Corp., narcotics, by item, with surety company bond.
7. Parke Davis & Co., narcotics, cotton surgicals, by item, with surety company bond.
8. E. R. Squibb & Sons, Div. of Olin Mathieson Chemical Corp., X-Ray supplies, by item, with surety company bond.

9. Honiberg Drug & Surgical Supply, laboratory, surgical, X-Ray, cotton surgicals, sutures, by item, with surety company bond.
10. Hoffman La Roche, narcotics, \$4120.61, with certified check of \$1444.82.
11. Herbert's Drug & Surgical Sales Co., laboratory, surgical, cotton surgicals, sutures, by item, with surety company bond.
12. Mooney's Pharmacy, surgical supplies, cotton surgical supplies, by item, with surety company bond.
13. Merck, Sharp & Dohme, narcotics, laboratory supplies, by item, with certified check of \$4113.00.
14. Upjohn Company, pharmaceuticals, by item, with surety company bond.
15. Hospital Equipment Co. of N.J. laboratory supplies, surgical supplies and cotton surgicals, by item, with surety company bond.
16. Cosmevo Surgical & Orthopedic Co., laboratory supplies, surgical supplies and sutures, by item, with surety company bond.
17. Pfizer Laboratories, Div. of Charles Pfizer & Co., pharmaceuticals, \$11,451.42, with certified check of \$4000.00.
18. Warren Teed Co., pharmaceuticals, by item, with surety company bond.
19. Schering Corporation, pharmaceuticals, by item, with certified check of \$813.00.
20. Lederle Laboratories, Div. American Cyanamid Co., pharmaceuticals, \$12,446.80, with certified check of \$4149.00.
21. Armour Pharmaceutical Co., Div. of Armour & Co., pharmaceuticals, by item, with surety company bond.
22. Palo Laboratory Supplies, Inc., laboratory supplies, by item, with surety company bond.
23. U.S. Vitamin & Pharmaceutical Corp., pharmaceuticals, by item, with certified check of \$1185.07.
24. Burroughs Wellcome & Co., (U.S.A.) Inc., pharmaceuticals, by item, with certified check of \$445.00.
25. Ciba Pharmaceuticals Products, Inc., pharmaceuticals, by item, with surety company bond.
26. Johnson & Johnson, cotton surgicals, by item, with surety company bond.
27. Cutter Laboratories, pharmaceuticals, by item, with surety company bond.
28. Geigy Pharmaceuticals, pharmaceuticals, by item, with certified check of \$143.85.
29. Lakeside Laboratories, Inc., pharmaceuticals, by item, with certified check of \$105.59.
30. Eaton Laboratories, pharmaceuticals, by item, with certified check of \$1300.21.
31. The Seamless Rubber Co., cotton surgicals, surgicals supplies, by item, with surety company bond.
32. G. D. Searle & Co., pharmaceuticals, by item, with certified check of \$1000.00.
33. Fisher Scientific, laboratory supplies, by item, with certified check of \$6456.72.
34. Low X-Ray Supplies, X-Ray supplies, by item, with surety company bond.
35. Picker X-Ray Corp., X-Ray supplies, by item, with surety company bond.

36. McNeil Laboratories, Inc., pharmaceuticals, (No certified check or surety company bond received—disqualified).
37. General Dynamics Corp., Liquid Carbonic Div., oxygen, \$9424.30, with certified check of \$3141.43.
38. Vestal Inc., surgicals, by item, with surety company bond.
39. Ohio Chemical & Surgical Equipment Co, oxygen, \$3027.20, with certified check of \$3027.20.
40. Organon, Inc., pharmaceuticals, by item, with surety company bond.
41. Bristol Laboratories, Div. Bristol-Myers Co., pharmaceuticals, by item, with certified check of \$3002.00.
42. Phillip Hunt, X-Ray supplies, by item, with certified check of \$639.00.
43. Smith Miller & Patch, Inc., pharmaceuticals, by item, with certified check of \$490.83.
44. James P. Smith, Inc., X-Ray supplies, by item, with surety company bond.
45. A. H. Robins Co., Inc., pharmaceuticals, by item, with certified check of \$86.58.
46. D. Kaltman & Co., pharmaceuticals, \$13,386.16, with surety company bond.
47. Ayerst Laboratories, Div. of American Home Products Corp., pharmaceuticals, by item, with surety company bond.
48. Standard Scientific Supply Corp., laboratory, by item, with surety company bond.

Councilman Flaherty moved that the proposals as published be referred to the appropriate department for study.

Seconded by Councilman Whalen and adopted unanimously.

In connection with the presentation of bids for printing tax books, as above listed, the bid of Hudson Dispatch, numbered 3 in the listing, was disqualified as above indicated for the particular reason that the face of the bid acknowledged the failure to supply certified check or bond to secure such proposed bid.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-2: "An Ordinance appropriating \$16,700 for the 1961 State Road Aid Program and providing for the financing of the cost thereof",

the Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

On motion of Councilman Holender, seconded by Councilman Connors and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Holender offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-2

An Ordinance appropriating \$16,700 for the 1961 State Road Aid Program and providing for the financing of the cost thereof.

WHEREAS the State Highway Commissioner has provided an allotment of \$15,000 from the 1961 Municipal Aid funds to the City of Jersey City for the construction or reconstruction of Audubon Avenue, West View Court, Broadman Parkway, Fulton Avenue, Section 2, Brunswick Street, and Boyd Avenue, Section 2, pursuant to Ch. 62, P.L. 1947; and

WHEREAS no provision was made in the 1961 budget for the expenditure of the aforesaid funds;

NOW, THEREFORE, The Municipal Council of the City of Jersey City does ordain:

SECTION 1. The sum of \$16,700 is hereby appropriated for the cost of construction or reconstruction of Audubon Avenue, West View Court, Broadman Parkway, Fulton Avenue, Section 2, Brunswick Street, and Boyd Avenue, Section 2, as set forth in the 1961 State Road Aid Program.

SECTION 2. The above state allotment of \$15,000 shall be applied to such cost of construction or reconstruction of the aforementioned streets and the remaining balance of \$1,700 representing the city's share of the cost shall be appropriated from the city's capital improvement fund.

SECTION 3. This ordinance shall take effect at the time and in the manner provided by law.

The City clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford Whelan and Kijewski.

Nay: None.

INTRODUCED: August 22nd, 1961.

JOHN J. KIJEWSKI
President of Council

ADOPTED: September 7th, 1961.

JAMES A. TUMULTY, JR.
City Clerk

APPROVED:
Mayor

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

"An Ordinance to amend Ordinance No. K-1285, entitled 'An Ordinance to amend an ordinance entitled an ordinance to define and regulate certain establishments commonly known as barber shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishments on the first day of the week, commonly called Sunday, and providing penalties for the violation, thereof,' passed August 14, 1923." (CITY ORDINANCE NO. G-3).

On motion of Councilman Kelaher, seconded by Councilman Connors and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting

of said Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, September 19th, 1961, at 10:30 o'clock A.M.

SCHEDULED PUBLIC HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting of the following application:

Coca Cola Co., for permission to erect an electric sign projecting 6 feet from building at 382 Summit Ave., Jersey City, N.J.,

as per plans filed, the Clerk published the public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM PETER HIRSCHMAN, submitting applications, maps & c. for approval of Preliminary (Major) land subdivision, 90-96 Glenwood Avenue.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM KELLY, COLLINS & MORAN, submitting report on interim examination City of Jersey City, for the six months ended June 30th, 1961.

RECEIVED AND FILED.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, approving the following minor land subdivisions:

Benwal Corp., 465-471 Liberty Avenue.

374 Corporation, 215-225 Randolph Avenue.

Evangelismus Greek Orthodox Church, 641 Montgomery St.

Joseph Cirone, 204 Railroad Ave. and 39 Maxwell St.

RECEIVED AND FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following claim resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	14.45	New Jersey Bell Telephone Co.—Service
	28.58	John Eggers Fuel, Inc.—Fuel Oil
	24.00	John Eggers Fuel, Inc.—Fuel Oil
	20.07	John Eggers Fuel, Inc.—Fuel Oil
	28.35	Henry Goldman Paper Co.—Cups and Towels
	223.52	Thos. A. Deming Co., Inc.—Bunting Flags
	119.88	Hudson Sales, Inc.—Window Fans
	21.58	John Eggers Fuel, Inc.—Fuel Oil

19.37	John Eggers Fuel, Inc.—Fuel Oil
92.50	Progress Printing Co.—Report Sheets
202.66	Public Service Electric & Gas Co.—Service
381.66	Public Service Electric & Gas Co.—Service
99.75	Leroux Typewriter Service—Typewriter Maintenance
82.50	Horace B. Garrison—Equipment
20.50	Plaza Towel Service—Service
17.80	Great Bear Spring Company—Service
2,339.72	Public Service Electric & Gas Co.—Service
27.00	Otis Elevator Company—Service
27.00	Otis Elevator Company—Service
30.00	Case Sound Service—Main. Loud Speaker System
32.25	Great Bear Spring Company—Service
12.00	Max Lumber & Millwork Corp.—Shingles
96.50	Square Elec. Supp. & Fix. Corp.—Equipment
682.00	Max Lumber & Millwork Corp.—Equipment
100.00	Max Lumber & Millwork Corp.—Shelving
120.00	Max Lumber & Millwork Corp.—Fir
96.00	Max Lumber & Millwork Corp.—Sheetrock
43.60	Public Service Electric & Gas Co.—Service
35.02	Public Service Electric & Gas Co.—Service
12.98	Public Service Electric & Gas Co.—Service
25.50	Otis Elevator Company—Service
25.50	Otis Elevator Company—Service
140.00	Jersey Fuel Oil Co.—Service
16.00	Horace B. Garrison—Saw Sharpening
15.00	Eagle Window Cleaning Co.—Service
47.42	New York Telephone Co.—Service
44.34	New York Telephone Co.—Service
185.45	New Jersey Bell Telephone Co.—Service
180.12	New Jersey Bell Telephone Co.—Service
16.20	New Jersey Bell Telephone Co.—Service
1,192.82	New Jersey Bell Telephone Co.—Service
34.00	New Jersey Bell Telephone Co.—Service
30.25	New Jersey Bell Telephone Co.—Service
85.59	New Jersey Bell Telephone Co.—Service
274.40	Max Lumber & Millwork Corp.—Equipment
60.00	Max Lumber & Millwork Corp.—Mahog.
38.90	Henry Goldman Paper Co.—Lily Cups
302.64	Square Elec. Supply & Fixture Corp.—Lamps
11.25	Triple Cee Supply Co.—Plastic Letters & Numbers
257.00	Charles & Co.—Carpet
19.20	Max Lumber & Millwork Corp.—Mahogany
827.36	Public Service Electric & Gas Co.—Service
55.50	Otis Elevator Co.—Service
55.50	Otis Elevator Co.—Service
39.75	Western Union Tele. Co.—Service
32.40	Odorlite Co. of N.J.—Service
31.35	Great Bear Spring Co.—Service
36.35	Great Bear Spring Co.—Service
80.00	Eagle Window Cleaning Co.—Service
8.70	Ben Shaffer—Side Plate
1,512.00	Frank Armando—Top Soil
291.00	Public Service Electric & Gas Co.—Service

5.70	Great Bear Spring Co.—Service
12.65	Great Bear Spring Co.—Service
21.00	Bolco Athletic Co.—Base Anchors
2,308.50	Public Service Electric & Gas Co.—Service
66.78	Arrow Supply Co.—Material
97.55	Jersey City Glass Co.—Clear Glass
240.00	The Skinner Irrigation Co.—Sprinkler Heads
229.97	Precise Feeder Service—Service
44.50	American Photocopy Equipment Co.—Autostat Paper
1,648.57	N. Siperstein, Inc.—Enamel
31.61	Edward Ruskin—Material
11.23	Gotham Card & Paper Co.—Kraft Paper
20.13	New Jersey Bell Telephone Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service

TOTAL CLAIMS—78

TOTAL AMOUNT—\$15,814.92

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whalen and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT 123

\$ 9.20	Jersey Blue Print Company—Maps
16,068.20	Superior Equipment Corp.—Concrete Sewer—Con. No. 3289

OLD GENERAL ACCOUNT 13

13.00	New Jersey Bell Telephone Co.—Service
46.42	Ace Office Supplies Co.—Office Supplies
503.50	A. Steiert & Son, Inc.—Wire
154.08	A. Steiert & Son, Inc.—Calabar Brooms
784.00	Posnak & Turkish, Inc.—Cement
367.50	Posnak & Turkish, Inc.—Sand
460.60	Posnak & Turkish, Inc.—Stone
74.50	Motors Mart Sales Corp.—Equipment
454.07	McGuinness G.M.C. Trucks, Inc.—Equipment
592.39	McGuinness G.M.C. Trucks, Inc. Equipment
4.00	Motor Mart Sales Corp.—Links
7.50	Bell Magneto Service—Ratchet Starters
47.08	John Eggers Fuel, Inc.—Diesel Fuel

NEW GENERAL ACCOUNT 41

74.50	International Business Machines Corp.—Maintenance
30.98	Charles Weinacht Stationery Co., Inc.—File Folders etc.

MEETING OF SEPTEMBER 7, 1961

26.10	Charles Weinacht Stationery Co., Inc.—Bond Paper
24.53	Union Towel Supl. Div. Morgan Lndry., Inc.—Service
60.11	Jersey Blue Print Co.—Lithoprints
9.84	Charles Weinacht Stationery Co., Inc.—Indexes
15.14	Thermo Fax Sales, Inc.—Copy Belt
31.00	Philip J. Fagan—Permit
5.06	Union Towel Supl. Div. Morgan Lndry., Inc.—Service
4.25	Great Bear Spring Co.—Service
3.50	Plaza Towel Service—Service
185.00	Pat Mullane, Supt., of Bldgs.—Travel Expenses
104.07	John Darco & Sons—Shoring
2,078.63	Henry S. Marmorstein, Inc.—Ins. Premiums
8.00	Nunzi D'Ella—Misc. Expenses—Dept. Public Works
4.00	Standard Coat Apron & Linen Service, Inc.—Service
8.80	Union Towel Supl. Div. Morgan Lndry., Inc.—Service
22.25	Great Bear Spring Co.—Service
3.25	Standard Coat Apron & Linen Service, Inc.—Service
6.00	Great Bear Spring Co.—Cooler Rental
16.50	Perry Gladstone—Door Repair
300.00	Flasher Rentals, Inc.—Lites & Barricades
4.00	Standard Coat Apron & Linen Service—Service
13.72	John Del Monte—Stamps
14.05	New Jersey Bell Telephone Co.—Service
8.85	New Jersey Bell Telephone Co.—Service
33.55	New Jersey Bell Telephone Co.—Service
55.60	New Jersey Bell Telephone Co.—Service
8.50	New Jersey Bell Telephone Co.—Service
8.45	New Jersey Bell Telephone Co.—Service
17.05	New Jersey Bell Telephone Co.—Service
39.00	New Jersey Bell Telephone Co.—Service
15.68	New Jersey Bell Telephone Co.—Service
8.50	Hudson Tire Exchange—Tire Repair
264.23	M & G Auto Supplies—Equipment
80.36	M & G Auto Supplies, Inc.—Equipment
155.08	Wishbow Bros., Inc.—Material for Sprayer #3
68.06	Public Service Electric and Gas Co.—Service
84.65	New Jersey Bell Telephone Co.—Service
19.60	New Jersey Bell Telephone Co.—Service
70.90	New Jersey Bell Telephone Co.—Service

WATER CAPITAL ACCOUNT B10-118

\$ 24,827.31	Spiniello Construction Co.—Cleaning, etc. Iron Water Main Charlotte Ave. from St. Pauls to Broadway Con. No. 3295
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CAPITAL ACCOUNT 125

\$ 135.52	Arrow Supply Co.—
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WATER ACCOUNT

\$ 30.02	Mary Wisniewski—Refund
24.00	Watchung Spring Water Co., Inc.—Water
17.59	Town of Boonton—Water
82.40	Patrick E. Higgins—Private Car
12.25	Riverside Coat Apron Towel Linen Supply, Inc.—Service

133.60	Michael Sylvester—Car
99.84	George Plastoris—Car
60.00	Watchung Spring Water Co., Inc.—Water
7.00	Great Bear Spring Co.—Service
8.00	Harry Charlton Co.—Repairs Storage Tank
52.00	Joseph A. Davis—Car
61.75	Robert J. Budrick—Misc. Expenses
144.00	Albert Waldstein—Car
9.00	Watchung Spring Water Co., Inc.—Water
9.00	Watchung Spring Water Co., Inc.—Water
52.42	Frank Talcott—Expenses
6.95	Riverside Coat, Apron, Towel Linen Supply, Inc.— Service
59.18	Frank Talcott—Expenses
4.50	Great Bear Spring Co.—Service
55.00	Pioneer Window Cleaning Co.—Service
10.50	Perry Gladstone—Repair Storage Cabinet
55.00	Pioneer Window Cleaning Co.—Service
40.48	Rosario Puleo—Car
51.76	Wilbur Coughlin—Car
11.11	Union Towel Supl. Div. Morgan Lndry., Inc.—Service
211.51	H. M. Ohland—Expenses
20.00	Metropolitan Service Co.—Repair Air Conditioner
1,540.20	Neptune Meter Co.—Spur Gears
985.01	Hersey-Sparling Meter Co.—Equipment
53.75	Meter Specialty Co.—Equipment
587.40	The A. P. Smith Mfg. Co.—Equipment
1,145.16	The A. P. Smith Mfg. Co.—Equipment
260.98	Duncan Hardware, Inc.—Equipment
190.00	M & G Auto Supplies, Inc.—Material
172.90	Jos. T. Ryerson & Son, Inc.—Equipment
65.40	Ipcos Safety Products Co.—Material
313.71	Jersey Central Power & Light Co.—Service
999.00	Homelite, A Div. of Textron, Inc.—Factory Freight
2,345.11	Pennsalt Chemicals Corp.—Anhydrous
14.05	New Jersey Bell Telephone Co.—Service
1.10	New Jersey Power & Light Co.—Service
147.40	New Jersey Bell Telephone Co.—Service
65.12	Arrow Supply Co.—Separaters
77.70	Joseph G. Pollard Co., Inc.—Sonoscopes
29.75	Jersey City Glass Co.—Plate Wire Glass
60.00	Claremont Fuel Co.—Kerosene
104.12	N. Siperstein, Inc.—Paint
1.19	Ace Office Supplies Co.—Copy Paper
189.05	Addressograph-Multigraph Corp.—Ribbons
257.30	Simplex Valve & Meter Co.—Equipment
82.80	New Jersey Bell Telephone Co.—Service
24.25	New Jersey Bell Telephone Co.—Service
2,489.33	Tidewater Oil Co.—Oil
36.65	New Jersey Bell Telephone Co.—Service
34.40	New Jersey Bell Telephone Co.—Service
17.35	New Jersey Bell Telephone Co.—Service
15.55	New Jersey Bell Telephone Co.—Service
22.90	New Jersey Bell Telephone Co.—Service
112.55	New Jersey Bell Telephone Co.—Service

MEETING OF SEPTEMBER 7, 1961

106.65	New Jersey Bell Telephone Co.—Service
227.42	Public Service Elec. & Gas Co.—Service
6.05	Public Service Elec. & Gas Co.—Service
8.80	New Jersey Bell Telephone Co.—Service
6.42	Public Service Elec. & Gas Co.—Service
4.97	Public Service Elec. & Gas Co.—Service
159.35	New Jersey Bell Tel. Co.—Service
120.77	Public Service Elec. & Gas Co.—Service
24.05	New Jersey Bell Telephone Co.—Service
23.30	New Jersey Bell Telephone Co.—Service

TOTAL CLAIMS 127

TOTAL AMOUNT \$62,998.03

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961 C VOUCHERS

\$	85.12	Transcopy, Inc.—Supplies
	115.00	Progress Printing Co.—Supplies
	10.20	Gotham Card & Paper Co., Inc.—Supplies
	7.90	Harsam Bros.—Supplies
	7.08	Harsam Bros.—Supplies
	58.86	Charles Weinacht Stationery Co., Inc.—Supplies
	52.00	Allied Office Supplies, Inc.—Supplies
	17.70	Harsam Bros.—Supplies
	72.00	Union Card & Paper Co., Inc.—Supplies
	70.50	Union Printing Co.—Supplies
	37.65	New York Telephone Co.—Services
	25.75	Addressograph-Multigraph Corp.—Services
	111.00	American Medical Assn.—Services
	540.00	Metro Hospital Supply Co., Inc.—Rental & Supplies
	205.00	Hospital Equipment Co. of N.J.—Supplies
	16.40	Richards Mfg. Co.—Supplies
	146.70	Truss & Surgical Center—Supplies
	28.29	Cambridge Instrument Co., Inc.—Supplies
	213.08	Honiberg Drug & Surgical Supply Co.—Supplies
	135.00	Travenol Laboratories, Inc.—Supplies
	1,330.55	E. R. Squibb & Sons—Supplies
	10.00	E. R. Squibb & Sons—Supplies
	379.56	Merck & Co., Inc.—Supplies
	262.96	Mallinckrodt Chemical Works—Supplies
	6.50	Cosmevo Surgical & Orthopedic Corp.—Services
	147.00	Geigy Pharmaceuticals—Supplies
	33.86	Hospital Products Co.—Supplies
	151.20	Hynson Westcott & Dunning, Inc.—Supplies
	45.00	O-R Products Co.—Supplies

14.60	The Psychological Corp.—Supplies
352.08	Truss & Surgical Center—Supplies
148.50	Lakeside Laboratories, Inc.—Supplies
23.25	Hospital Equipment Co. of N.J.—Services
66.90	Hospital Equipment Co. of N.J.—Services
139.40	Baxter Laboratories, Inc.—Supplies
931.77	American Cyanamid Co.—Supplies
234.92	American Cyanamid Co.—Supplies
95.00	Wyeth Laboratories—Supplies
81.10	Surgical Instrument Services—Services
2,919.54	Parke-Davis & Co.—Supplies
102.00	I.D.M. Co., Inc.—Rental & Supplies
828.70	Hospital Accessories Co.—Supplies
10.95	Weck & Co., Edward—Supplies
12.83	Cambridge Instrument Co., Inc.—Supplies
270.00	U.S. Detergent Co., Inc.—Supplies
8.42	Electrodyne Co., Inc.—Supplies
256.50	Hynson Westcott & Dunning, Inc.—Supplies
175.20	Dome Chemicals, Inc.—Supplies
15.28	Wyeth Laboratories—Supplies
449.52	E R. Squibb & Sons—Supplies
806.11	G. D. Searle & Co.—Supplies
319.97	Cambridge Instrument Co., Inc.—Supplies
1,528.13	American Cyanamid Co.—Supplies
382.09	Armour Pharmaceutical Co.—Supplies
95.00	Travenol Laboratories, Inc.—Supplies
1,390.00	Baxter Laboratories, Inc.—Supplies
146.40	Honiberg Drug & Surgical Supply Co.—Supplies
10.00	Hospital Accessories Co.—Supplies
37.00	Herbert's Drug & Surgical Sales Co.—Supplies
371.82	American Cyanamid Co.—Supplies
39.60	Honiberg Drug & Surgical Supply Co.—Supplies
53.50	Abbott Laboratories—Supplies
254.20	General Electric Co.—Services
77.50	Wallwork Bros., Inc.—Supplies
81.00	Standard Scientific Supply Corp.—Supplies
77.50	Wallwork Bros., Inc.—Supplies
210.45	Instrumentation Associates, Inc.—Supplies
201.60	Hospital Equipment Co. of N.J.—Supplies
144.70	Surgical Instrument Service—Services
26.38	The Technicon Co., Inc.—Services
127.56	Hospital Equipment Co. of N.J.—Supplies
219.33	Technicon Instruments Corp.—Supplies
251.52	Technicon Chemical Co., Inc.—Supplies
44.05	Standard Scientific Corp.—Supplies
105.84	Standard Scientific Supply Corp.—Supplies
73.37	John E. Smith's Sons Co.—Supplies
339.25	J. Liberman & Co.—Supplies
221.00	J. Liberman & Co.—Supplies
191.70	Edward B. Haskins & Son, Inc.—Supplies
240.00	J. Liberman & Co.—Supplies
15.00	Triple Cee Supply Co.—Supplies
160.65	Magnus Chemical Co., Inc.—Supplies
975.00	Hudson Mattress Mfg. Co., Inc.—Services
231.25	Monmouth Paper Co.—Supplies

240.00	West Chemical Products, Inc.—Supplies
354.00	J. Liberman & Co.—Supplies
440.00	J. Liberman & Co.—Supplies
96.90	Pennsylvania Refining Co.—Supplies
87.50	Consolidated Laundries Corp.—Supplies
216.75	Chemclean Products Corp.—Supplies
34.50	Globe Sanitary Products Co.—Supplies
125.00	Consolidated Laundries Corp.—Supplies
24.00	Norton & Williams, Inc.—Supplies
72.00	Square Electric Supply & Fixture Corp.—Supplies
2,003.36	M. Millinger—Supplies
18.80	M. Millinger—Supplies
57.60	Canada Dry Corp—Supplies
874.74	Washington Beef Co., Inc.—Supplies
853.44	Washington Beef Co., Inc.—Supplies
409.20	Triple R Poultry Farm—Supplies
330.00	Triple R. Poultry Farm—Supplies
53.03	M. Millinger—Supplies
901.11	Gol-Pak Corp.—Supplies
2,364.69	Gol-Pak Corp.—Supplies
21.60	The Flagstaff Foods Corp.—Supplies
244.80	Lincoln Mills, Inc.—Supplies
321.77	Thorman, Baum & Co., Inc.—Supplies
184.80	Triple R. Poultry Farm—Supplies
2,778.95	Gol-Pak Corp.—Supplies
250.17	Chait Foods—Supplies
362.86	Washington Beef Co., Inc.—Supplies
330.00	Triple R Poultry Farm—Supplies
342.11	Thorman, Baum & Co., Inc.—Supplies
52.80	Triple R. Poultry Farm—Supplies
432.36	M. Millinger—Supplies
46.80	Louis Milani Foods, Inc.—Supplies
32.50	Lincoln Mills, Inc.—Supplies
204.40	The Flagstaff Foods Corp.—Supplies
275.87	Chait Foods—Supplies
40.65	John Sexton & Co.—Supplies
146.63	Chait Foods—Supplies
410.58	Chait Foods—Supplies
404.96	Thorman, Baum & Co., Inc.—Supplies
419.80	Joseph Apicella & Sons—Supplies
1,089.82	Gol-Pak Corp.—Supplies
1,356.31	Gol-Pak Corp.—Supplies
1,123.22	Washington Beef Co., Inc.—Supplies
330.00	Triple R Poultry Farm—Supplies
150.40	Hudson Commission Co.—Supplies
1,295.00	Washington Beef Co., Inc.—Supplies
539.67	Washington Beef Co., Inc.—Supplies
1,176.95	Washington Beef Co., Inc.—Supplies
2,360.10	Gol-Pak Corp.—Supplies
494.00	Joseph Apicella & Sons—Supplies
319.90	Lincoln Mills, Inc.—Supplies
230.42	M. Millinger—Supplies
322.97	Chait Foods—Supplies
183.95	Deborah Lee Ice Cream Co., Inc.—Supplies
200.63	Deborah Lee Ice Cream Co., Inc.—Supplies
1,004.39	Washington Beef Co., Inc.—Supplies

1,523.17	Gol-Pak Corp.—Supplies
316.80	Triple R Poultry Farm—Supplies
9,610.15	C. C. Casalino—Supplies
65.00	Posnak & Turkish, Inc.—Supplies
3.39	Wishbow Bros., Inc.—Supplies
129.96	Woolsulate Corp.—Supplies
58.27	A. L. Okun Co., Inc.—Supplies
875.00	New Jersey Fire Alarm Co.—Rental
650.00	Minneapolis Honeywell Regulator Co.—Services
75.00	General Elevator Co., Inc.—Supplies
18.90	Duncan Hardware, Inc.—Supplies
320.84	Whitehead Metals, Inc.—Supplies
66.24	Square Electric Supply & Fixture Corp.—Supplies
48.77	American Pamcor, Inc.—Supplies
17.31	The Beebe Co.—Supplies
114.80	N. Siperstein, Inc.—Supplies
180.20	Square Electric Supply & Fixture Corp.—Supplies
74.76	Atlas Electric Supply Co., Inc.—Supplies
49.50	Square Electric Supply & Fixture Corp.—Supplies
123.02	Edward Ruskin—Supplies
96.80	Square Electric Supply & Fixture Corp.—Supplies
250.00	Max Lumber & Millwork Corp.—Supplies
61.74	Gorman Supply Corp.—Supplies
50.90	Square Electric Supply & Fixture Corp.—Supplies
41.10	Wallwork Bros., Inc.—Supplies
219.95	L. Harris Glass Co.—Services
106.39	Joseph T. Ryerson & Son, Inc.—Supplies
59.62	Harry Klinger, Inc.—Services
18.00	Square Electric Supply & Fixture Corp.—Supplies
1,034.46	M. Millinger—Supplies
17.65	Union Towel Supply—Services
6.48	Minero-Newcombe & Co., Inc.—Supplies
677.50	Scott Printing Co.—Supplies
6,530.00	Kassel Cadillac Co., Inc.—Supplies
286.00	Charles Weinacht Stationery Co., Inc.—Supplies
22.84	Addressograph-Multigraph Corp.—Supplies
24.70	Gotham Card & Paper Co., Inc.—Supplies
146.30	Charles Weinacht Stationery Co., Inc.—Supplies
3,213.20	New Jersey Bell Telephone Co.—Services
84.00	Marchant—Services
135.00	Remington Rand—Rental
135.00	Remington Rand—Rental
5.00	John Crerar Library—Services
1,421.28	The Seamless Rubber Co.—Supplies
534.26	U.S. Vitamin & Pharmaceutical Corp.—Supplies
312.70	Roche Laboratories—Supplies
942.68	Roche Laboratories—Supplies
1,681.50	Baxter Laboratories, Inc.—Supplies
28.80	American Hospital Supply Corp.—Supplies
17.80	Metro Hospital Supply Co., Inc.—Services
27.50	Scott Printing Co.—Supplies
61.81	Atomic Products Corp.—Supplies
27.00	American Journal of Nursing—Services
166.68	Palo Laboratory Supplies, Inc.—Supplies

10.80	Palo Laboratory Supplies, Inc.—Supplies
71.52	J. Liberman & Co.—Supplies
4.30	Pennsylvania Refining Co.—Supplies
394.20	Industrial Home for the Blind—Supplies
20.94	Duncan Hardware, Inc.—Supplies
348.10	Thorman, Baum & Co., Inc.—Supplies
242.09	Thorman, Baum & Co., Inc.—Supplies
352.02	Thorman, Baum & Co., Inc.—Supplies
342.75	Joseph Apicella & Sons—Supplies
244.80	Lincoln Mills, Inc.—Supplies
193.23	Cahait Foods—Supplies
559.15	Joseph Apicella & Sons—Supplies
41.25	Claremont Fuel Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
19.80	Wallwork Bros., Inc.—Supplies
98.42	Westinghouse Electric Corp.—Supplies
45.00	Wm. Schaffer & Sons—Supplies
2.88	Arrow Supply Co.—Supplies
3.75	Western Union Telegraph Co.—Services
192.40	New Jersey Bell Telephone Co.—Services
15.00	Public Service Electric & Gas Co.—Services
108.12	Ozalid—Supplies
120.00	Union Printing Co.—Supplies
81.00	American Sterilizer Co.—Supplies
16.95	Ozalid—Supplies
45.00	Rittenhouse Book Store—Supplies
7.50	New Jersey Hospital Assn.—Supplies
138.44	McNeil Laboratories, Inc.—Supplies
1,906.33	Honiberg Drug & Surgical Supply Co.—Supplies
1,184.25	Honiberg Drug & Surgical Supply Co.—Supplies
159.75	Zimmer Mfg. Co.—Supplies
957.88	Ayerst Laboratories—Supplies
40.80	Zimmer Mfg. Co.—Supplies
2.56	The S. S. White Dental Mfg. Co.—Supplies
180.25	McNeil Laboratories, Inc.—Supplies
371.00	Honiberg Drug & Surgical Supply Co.—Supplies
14.25	Rittenhouse Book Store—Supplies
8.25	Rittenhouse Book Store—Supplies
345.80	E. R. Squibb & Sons—Supplies
97.20	Rittenhouse Book Store—Supplies
172.80	Rittenhouse Book Store—Supplies
11.50	Rittenhouse Book Store—Supplies
972.00	American Hospital Supply Corp.—Supplies
25.25	S. Manzo—Supplies
24.08	The Borden Co.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
475.00	Engineering & Refrigeration, Inc.—Services
670.00	Industrial Iron Works, Inc.—Services
121.00	Jarvis & Jarvis—Supplies
7.37	M & G Auto Supplies, Inc.—Supplies
38.00	Hudson Metal & Body Works—Services
182.10	New Jersey Bell Telephone Co.—Services
28.80	Joseph Gromek—Supplies
198.00	Scott Printing Co.—Supplies
185.39	Charles Weinacht Stationery Co., Inc.—Supplies

147.87	Remington Rand—Supplies
12.75	Pergamon Press, Inc.—Supplies
18.00	Stechert-Hafner, Inc.—Supplies
7.20	Josias Macy, Jr. Foundation—Supplies
75.80	Austenal Co.—Supplies
656.96	Honiberg Drug & Surgical Supply Co.—Supplies
602.40	Honiberg Drug & Surgical Supply Co.—Supplies
1,309.37	D. Kaltman & Co., Inc.—Supplies
45.90	Abbott Laboratories—Supplies
211.29	Wyeth Laboratories—Supplies
545.14	The Upjohn Co.—Supplies
1,229.90	Merck Sharp & Dohme—Supplies
1,780.35	Wyeth Laboratories—Supplies
136.70	Crookes Barnes Laboratories, Inc.—Supplies
120.00	Carl B. Braestrup—Services
131.55	Picker X-Ray Corp.—Supplies
30.00	Picker X-Ray Corp.—Supplies
25.68	Leonard Haimes Co., Inc.—Supplies
4.95	Uneeda Appliance Co.—Services
1,897.94	Fisher-Cohen Co.—Supplies
132.60	S. Gumpert Co., Inc.—Supplies
208.00	S. Gumpert Co., Inc.—Supplies
122.99	Diamond Power Specialty Corp.—Supplies
277.00	Kramer Chemicals, Inc.—Supplies
56.72	Westinghouse Electric Corp.—Supplies
164.38	Westinghouse Corp.—Supplies
913.96	Westinghouse Electric Corp.—Supplies
7.20	Perry Gladstone—Supplies
185.04	The Colson Corp.—Supplies
230.55	Wallwork Bros., Inc.—Supplies
259.67	Duncan Hardware, Inc.—Supplies
462.00	Square Electric Supply & Fixture Corp.—Supplies
187.35	New Jersey Bell Telephone Co.—Services
8.85	Great Bear Spring Co.—Rental & Supplies
54.96	Generator Exchange Co.—Services
102.00	Sanborn Map Co.—Services

1961 N C VOUCHER

385.00	Kassel Cadillac Co., Inc.—Services
50.25	New Jersey Bell Telephone Co.—Services
23.14	J. J. Scanlon—Services
10.78	J. J. Scanlon—Services
1,000.00	Kelly Collins & Moran—Services
22.00	Walter Murphy, Sr.—Reimbursement
63.50	Edward J. Borrone—Services
72.49	Anna M. Coll—Expenses
1,031.31	Henry S. Marmorstein, Inc.—Premiums
4,148.00	Community Blood Bank & Serum Service—Blood
25.00	Vincent W. Copcutt—Services
163.10	Agricultural Marketing Service—Services
209.70	Eugene J. Scanlon—Expenses
108.00	Bayonne Times—Services
253.85	State of New Jersey, Div. Civil Defense—Supplies
11.16	Hermira Iriarte—Reimbursement
337,500.00	The Jersey City Incinerator Authority—Services

MEETING OF SEPTEMBER 7, 1961

72,000.00 Board of Trustees-Free Public Library—Appropriation

CAPITAL ACCOUNT

40,375.00 James Mitchell, Inc.—Services

6,302.75 Arrow Iron Works, Inc.—Services

1960 C VOUCHERS

259.72 Rittenhouse Book Store—Supplies

85.05 Rittenhouse Book Store—Supplies

9.70 Rittenhouse Book Store—Supplies

TOTAL NUMBER OF VOUCHERS—308

TOTAL AMOUNT—\$570,981.16

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

N. C. VOUCHERS

\$ 520.83 William Robertson, Jr.—Inspections

458.00 Frank J. McLaughlin—Inspections

360.00 Samuel Sutphen—Inspections

60.00 The Daily Real Estate Report—Reports

TOTAL NUMBER OF VOUCHERS—4

TOTAL AMOUNT—\$1,398.83

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 59.00 N. J. Bell Telephone Co.—Services

44.75 N. J. Bell Telephone Co.—Services

43.70 N. J. Bell Telephone Co.—Services

45.90 N. J. Bell Telephone Co.—Services

17.60 N. J. Bell Telephone Co.—Services

16.70 N. J. Bell Telephone Co.—Services

12.00 N. J. Bell Telephone Co.—Services

20.60 N. J. Bell Telephone Co.—Services

17.00 Eastern Overall Cleaning Co.—Services

4.00 The American City—Subscription

21.50 Yankee Rubber Stamp Co.—Supplies

18.50	J & J Refrigeration Co.—Services
1,000,000.00	City Treasurer—Custodian Account—'61 School Levy
67,000.00	Municipal Employees Pension Fund Comm.— Def. Charges
40.00	Progress Printing Co.—Supplies
44.30	N. J. Bell Telephone Co.—Services
24.80	N. J. Bell Telephone Co.—Services
11.40	Union Towel Supply—Services
28.00	Hudson Dispatch—Public Sale
1.25	George Sacks, Inc.—Commission
40.00	George Sacks, Inc.—Commission
2.50	George Sacks, Inc.—Commission
30.00	George Sacks, Inc.—Commission
13.60	Eastern Overall Cleaning Co.—Services
45.00	Ace Office Supplies Co.—Services
10.00	Uneeda Floor Service—Services
7.40	Yankee Rubber Stamp Co.—Supplies
84.80	Yankee Rubber Stamp Co.—Supplies

TOTAL NUMBER OF CLAIMS—28

TOTAL AMOUNT—\$1,067,704.30

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	55.00	Scott Printing Co., Jersey City, N.J.—Supplies
	135.00	Scott Printing Co., Jersey City, N.J.—Supplies

Two (2) Vouchers

Total Amount: \$190.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	39.50	I.B.M.—Maintenance-typewriter
	30.00	Ralph Campana—Expenses-Bd. of Health
	253.00	Sundry Persons—Services-Softball League
	4.50	A. B. Dick Co.—Glass
	835.00	Sundry Persons—Services—League

MEETING OF SEPTEMBER 7, 1961

37.87	Fisher Scientific Co.—Supplies
43.19	Ace Office Supplies—Supplies
56.25	Thermo-Fax Sales—Paper
9.40	N.J. Bell Telephone—Service
9.75	N.J. Bell Telephone—Service
10.55	M & G Auto Supplies—Auto Parts
104.60	Wonder Store—Supplies—Medical Center 6C
5.00	American Social Assn.—Publications
8.30	P.S. Electric & Gas—Service

The above totals 14 vouchers—\$1,446.90

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"

"C" VOUCHERS

\$ 92.00	Thos. McGovern Floor Cov. Co.—Chair Mats
102.39	Chas. Weinacht Stationery Co.—Supplies
66.80	Chas. Weinacht Stationery Co.—Supplies
114.00	Terminal Ptg. & Litho. Co.—Replacement Forms (Personnel Office)
98.00	Terminal Ptg. & Litho. Co.—Warrant Payment Forms (all departments)

"N.C." VOUCHERS

25.00	Arthur Katz Co.—New Locks and Installation
216.84	Thomas M. Flaherty—216.84

Vouchers: (7)

Total amount: \$715.03

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 287.13	Mummert-Dixon Company—Fly Ladder
160.60	Great Bear Spring Company—Water & Rental
394.31	Baltimore Business Forms Co.—Printing
13.00	Fyre-Chef Sales Co.—Chemical Recharge
919.65	Stoltz T.V.—Radio Parts

781.00	Royal Jewelers—Shields
102.00	Consolidated Laundries Corp.—Rental
123.60	Consolidated Laundries Corp.—Rental
36.50	Great Bear Spring Company—Water & Rental
370.50	Progress Printing Co.—Printing
190.50	John Eggers Fuel, Inc.—Fuel Oil
1,031.00	McGuinness Tire Company, Inc.—Tires
255.65	Bill Jacobs Motorcycle Co.—Maintc. & Repairs
193.00	Aero Amoco Station, Inc.—Car Washing
36.00	New Jersey Bell Telephone Co.—Street Directories
3,284.45	New Jersey Bell Telephone Co.—Service
503.46	Square Electric Supply & Fix. Corp.—Elec. Supplies
211.80	Edward Ruskin—Hardware
292.60	Edward Ruskin—Tar Paper, etc.
26.20	General Baking Co.—Bread
21.09	Silver Creek Precision Corp.—Repairs
8.30	Leroux Typewriter Service—Repairs
24.75	Leroux Typewriter Service—Repairs
326.11	Stoltz T.V.—Radio Supplies
327.85	I.D.M., Inc.—Oxygen Refills
27.60	Leroux Typewriter Service—Repairs
1,010.00	International Business Machines—Rental
1,010.00	International Business Machines—Rental
176.00	County Wide Exterminating Service Co.—Extrmng.
63.00	Leroux Typewriter Service—Maintenance
199.00	Building Services Corp. of New Jersey—Cng. Wndws.
6.52	Western Union Telegraph Co.—Telegram
5.99	Masten Transportation, Inc.—Freight Charges

Capital

1,448.00	Robert E. Foote, Inc.—Park. Meter Parts
34.83	The Jersey Journal—Advertising
28.38	Hudson Dispatch—Advertising
46.17	The Jersey Journal—Advertising

\$13,976.54 for 37 claims

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 519.75	Tidewater Oil Company—Gasoline
28.00	Ace Foundry Company—Brass Castings
1,248.86	Joseph T. Gallagher—Parts & Repairs
913.90	Square Electric Supply & Fixture Corp.—Supplies
16.22	Posnak & Turkish, Inc.—Sand & Cement
601.50	Square Electric Supply & Fixture Corp.—Supplies
151.10	Edward Ruskin—Supplies
32.50	Schaffer's—Shades

114.00	Sanborn Map Co., Inc.—Services
29.95	Hudson Sales, Inc.—Window Fan-Elec.
25.70	A. B. Dick Company of New York, Inc.—Services
61.45	Kee Lox Manufacturing Company—Supplies
2.40	Yankee Rubber Stamp Company—Rubber Stamp
144.00	Progress Printing Company—Printing
126.00	L. G. Arpin Company—Equipment
8.50	Fyre Chief Sales Company—Services & Repairs
24.00	Fyre Chief Sales Company—Services & Repairs
14.75	Fyre Chief Sales Company—Services & Repairs
1,205.00	Mine Safety Appliances Company—Equipment

N.C. VOUCHER

38.28	Hudson Dispatch—Advertising
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NUMBER OF VOUCHERS: 20

AMOUNT: \$5,305.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	25.00	Dept. of Public Utilities
	149.25	John F. Trainor, Inc.
	25.00	Associated Lawyers Pub. Co.
	80.00	Shepard's Citations, Inc.
	40.00	Shepard's Citations, Inc.
	5.00	Board of Public Utility Commissioners
	4.00	Secretary of State
	7.00	State of New Jersey
	12.75	Charles Weinacht Stationery Co., Inc.
	144.00	Marcella Carrig—a/c W.C. Judgment
	153.60	Mary J. Mason—a/c W.C. Judgment
	140.00	Romuald Harris—a/c W.C. Judgment
	140.00	Romuald Harris—a/c W.C. Judgment
	140.00	Joseph A. Corella—a/c W.C. Judgment
	160.00	John Fahey—a/c W.C. Judgment
	5.00	North Jersey Reporting Service
	10.00	John T. Higgins, M.D.
	17.50	Dr. Lester Siegel—a/c W.C. Judgment
	42.50	Jesse Moskowitz—a/c W.C. Judgment
	421.25	Nicholas Bernard—a/c W.C. Judgment (resolution attached)
	12.50	North Jersey Reporting Service—a/c W.C. Judgment
	75.00	Robert H. Stockfisch, M.D.—a/c W.C. Judgment
	20.00	Lester Siegel, M.D.—a/c W.C. Judgment
	20.00	J. Visconti, M.D.—a/c W.C. Judgment
	210.00	Howard B. Cubberly—a/c W.C. Judgment

1,850.00	John Parisi—a/c W.C. Judgment (resolution attached)
12.50	North Jersey Reporting Service—a/c W.C. Judgment
75.00	Robert H. Stockfish, M.D.—a/c W.C. Judgment
75.00	Anthony J. Watman, M.D.—a/c W.C. Judgment
95.00	Louis John Moccia—a/c W.C. Judgment (resolution attached)
10.00	William A. Massa—a/c W.C. Judgment
10,000.00	Ernestine Goodson—a/c W.C. Judgment (resolution attached)
40.00	Robert H. Stockfish, M.D.—a/c W.C. Judgment
\$14,216.85—TOTAL—33 Items	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

MISCELLANEOUS BUSINESS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the Holder of Tax Title Lien certificates, and did cause its City Collector to be appointed as Receiver of the property hereinafter referred to, and did heretofore appoint the persons hereinafter named, who are licensed brokers, to manage and collect the rents thereof, under direction of said City Collector:

RESOLVED, that the appointment of the below designated agent, for any of the purposes aforesaid, is hereby cancelled with respect to the property indicated, as property has been redeemed.

Ctf.	Agent	Property	Block	Lot
TTL-13882	Kizman Realty Company	253 Grove Street	235	V
13883	Kizman Realty Company	251 Grove Street	235	W
14043	Kizman Realty Company	74-80 Randolph Ave.	2015	6A-6B- 6C-6D

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

The findings as shown on the report of the Chief Engineer, Division of Water, for the month of June, 1961, is presented to this Council at its meeting held this day, and they are hereby received and the said officer is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
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REGULAR SALES

CONSUMERS

Metered Water	461	\$	252,890.16
Labor	673		1,871.35
Material	154		2,002.16
Special Readings	903		153.00
.....			
.....			
.....			

142	TOTAL		256,916.67
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WATER TITLE LIENS

Metered Water	461		
Labor	673		
Material	154		
Special Readings	903		
.....			
.....			
.....			

142A	TOTAL		
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MISCELLANEOUS

Labor	673		5,617.94
Material	154		13.76
Special Readings	903		
Sale of Sludge	930C		
Court Cases	923		
Insurance	924		
Auto Damages	930B		
Rent of Pumps	930C		
Return of State Gas Tax.....	930B		531.90
Rent	418		
Deposits for Construction	930C		
Special Inspectors	673		
Discount on Taxes	408		
Waste Water Dover-Boonton Sewer	930C		
Damage to J.C. Boonton Reservoir Fence			237.16
Yearly rental of J.C. land at Denville, N.J.			120.00
.....			
.....			

143	TOTAL		6,520.76
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ADDITIONAL SALES

CONSUMERS

Metered Water	461		81.72
Labor	673		
Material	154		
Special Readings	903		
Errors in Distributing Cash Receipts			1.00
.....			
.....			

Debit Acct.	Item	Credit Acct.	Amount
MISCELLANEOUS			
673	Labor		
154	Material		
	Errors in Distributing Cash Receipts		
			
			
			
	TOTAL	143	

REFUNDS

	Consumers	
	Water Title Liens	
	Miscellaneous	
	Interest and Penalties	
		
		
	TOTAL	

CASH RECEIPTS

	Consumers	178,964.92
	Water Title Liens	
	Miscellaneous	11,851.84
	Interest and Penalties	1,342.09
	Return State Gas Tax	531.90
		
		
	TOTAL	192,690.75

JERSEY CITY SEWERAGE AUTHORITY
DIVISION OF WATER COLLECTING AGENT

Sewerage Sales Charges	346,412.25
TOTAL	346,412.25
Add on Sales	276.70
TOTAL	276.70
Refunds Sewerage	
TOTAL	
Sewerage Credits	200,841.83
TOTAL	200,841.83

Sewerage Interest	2,080.77
TOTAL	2,080.77
Abatement Sewerage	76,919.95
TOTAL	76,919.95

RECEIVED AND ORDERED FILED.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on October 14, 1959, SALLY J. WRIGHT, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injuries arising out of and in the course of her employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-70487, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To SALLY J. WRIGHT for permanent disability, 137½ weeks at \$35 per week, totalling \$4,812.50, payable as follows:

DR. JOSEPH A. VISCONTI	\$ 25.00
DR. LESTER SIEGEL	25.00
LOUIS C. JACOBSON, counsel fee	350.00
SALLY J. WRIGHT, 94 weeks from October 24, 1959 to August 14, 1961 at \$35 per week, \$3,290. less amounts assessed against petitioner as listed above	2,890.00
SALLY J. WRIGHT, balance of said award, 43½ weeks at \$35 per week, or \$1522.50, to be paid every four weeks at the rate of \$35 per week	1,522.50
	\$4,812.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	\$ 25.00
DR. LESTER SIEGEL	25.00
DR. JOSEPH RUVANE	100.00
LOUIS C. JACOBSON, counsel fee	450.00
NORTH JERSEY REPORTING SERVICE	61.75

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer for examination, report and testimony on behalf of the City of Jersey City as follows:

ANTHONY J. WATMAN, M.D.	\$ 75.00
ROBERT H. STOCKFISCH, M.D.	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on June 9, 1960, JOSEPH JABLONSKI, while in the employ of the City of Jersey City, Medical Center, sustained injuries rasing out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-84677, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOSEPH JABLONSKI for permanent disability, 67½%, or 371¼ weeks at \$35 per week, totalling \$12,993.75, payable as follows:

DR. LESTER SIEGEL	\$ 20.00
DR. JOSEPH VISCONTI	20.00
FRANCIS X. HAYES, counsel fee	600.00
JOSEPH JABLONSKI, 34 weeks from January 9, 1961, to September 4, 1961, at \$35 per week, \$1,190.00. less amounts assessed against petitioner as listed above	550.00
Remainder of award, 337¼ weeks, or \$11,803.75, to be paid to JOSEPH JABLONSKI every 4 weeks at the rate of \$35 per week	11,803.75
	\$12,993.75

The following assessed against respondent:

DR. LESTER SIEGEL	\$ 30.00
DR. JOSEPH VISCONTI	30.00
FRANCIS X. HAYES, counsel fee	900.00
NORTH JERSEY REPORTING SERVICE	20.00

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D. and to ROBERT H. STOCKFISCH, M.D., each in the sum of \$75, for examination, report and testimony on behalf of City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, International Fireworks Co. has made application to

have public displays of fireworks, in accordance with the rules and regulations of the Bureau of Combustibles and Fire Risks of the City of Jersey City, which are to be held on the following dates and designated location and are to be handled by International Fireworks Co., fire display operators, approved as to competency by the Chief of Police and Acting Fire Chief of Jersey City, and which company has posted bonds to secure its performance:

Between 10 A.M. and 10 P.M., September 9 and 10, 1961, Aspromonte Society, Second and Brunswick Streets, Jersey City, and along line of parade.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of Jersey City, that permission is hereby granted to the International Fireworks Co. to hold public displays on the above-mentioned dates and at the above-designated location of such a character and to be discharged or fired in such manner as the Chief of Police and Acting Fire Chief of the City of Jersey City shall deem proper, upon posting of the usual bond to indemnify persons and property in case of injury or damage.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS AT A MEETING OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY HELD ON AUGUST 22, 1961, BIDS WERE RECEIVED FOR "THE FURNISHING OF ALL LABOR, MATERIAL AND EQUIPMENT AND DOING THE WORK REQUIRED TO EXCAVATE AND BACKFILL FOR THE INSTALLATION OF 20" CAST IRON WATER MAIN IN RAILROAD AVENUE FROM HENDERSON STREET TO WARREN STREET AND IN WARREN STREET FROM RAILROAD AVENUE TO MONTGOMERY STREET AND FOR A 12" CAST IRON WATER MAIN IN WARREN STREET FROM RAILROAD AVENUE TO FIRST STREET IN JERSEY CITY". AND

WHEREAS The Director of the Department of Public Works has recommended that the contract be awarded to:

ROBERT D. COLACURCIA, INC., 40 Journal Square, Jersey City,

For the above mentioned construction, at the price named in their proposal.

Approximately Eight Hundred and Seventy-Five (875) lineal feet of earth excavation and backfill for the laying of twenty (20") inch Cast Iron Water Main as per annexed plans and specifications at per lineal foot: \$2.00
The sum of: \$1,750.00

Approximately Three Hundred and Forty (340) lineal feet of earth excavation and backfill, including removal of concrete base, paving block and asphalt surface for the laying of twenty (20") inch Cast Iron Water Main @ per lineal foot: \$2.00
The sum of: \$680.00

Approximately Fourteen Hundred and Twenty (1420) lineal feet of earth excavation and backfill including removal of concrete base, paving block and asphalt surface for the laying of twelve (12") inch Cast Iron Water Main in Warren Street @ per lineal foot: \$2.00

The sum of: \$2,840.00

Approximately ten (10) cubic yards of Rock Excavation @ per cubic yard: \$15.00

The sum of: \$150.00

For the lowering and setting in pipe trench of about Twelve Hundred and Fifteen (1215) lineal feet of twenty (20") inch pipe by use of portable gasoline or electric driven crane @ per lineal foot: \$1.00

The sum of: \$1,215.00

Two (2) Standard Brick Vaults to house Twenty (20") inch Gate Valves, including rims and covers for each and every one: \$200.00

The sum of: \$400.00

Approximately One Hundred and forty (140) cubic yards concrete base six (6") thick to be replaced @ per cu. yard: \$23.00

The sum of: \$3,220.00

Approximately ten (10) Exploratory street openings ten (10') in length and six (6') in width in the Paved Roadway of Henderson Street and in Warren Street for each and every one: \$110.00

The sum of: \$1,100.00

Approximately Nine Hundred and sixty (960) square yards sheet asphalt, including binder to be replaced @ per square yard: \$1.30

The sum of: \$1,248.00

The total sum of the above items is \$12,603.00.

That being the lowest qualified bid received in accordance with the specification and,

WHEREAS The Municipal Council concurs in the aforesaid recommendation: NOW, THEREFORE, BE IT

RESOLVED that the corporation counsel be and is hereby directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council of Jersey City held on August 22, 1961, bids were received for the Construction of a 48" Reinforced Concrete Sewer and a 24" Reinforced Concrete Sewer, along with

manholes and other appurtenances at the site of the Gregory Housing Project; and

WHEREAS the Mayor as Director of the Department of Public Works, has recommended that the contract be awarded to—

ROBERT D. COLACURCIO, INC.

for the above mentioned sewer construction, at the prices named in their proposal—

1. 212.1 Lin. Ft. of 48" R.C.P. Sanitary Sewer set in place as per drawings and specifications, incl. excavation (unclassified) as required, two feet (2') of 2½" stone base plus backfill, at \$29.00 Lin. Ft.	\$6,148.00*
2. 157 Lin. Ft. of 24" R.C.P. Sanitary Sewer set in place as per drawings and specs. including excavation (unclassified) as required, two feet of 2½" stone base plus backfill, at \$12.00 Lin. Ft.	1,884.00
3. Manhole set in place as per drawings and specs., incl. excavation (unclassified) as required, Two feet (2') of 2½" stone base, plus backfill—at LUMP SUM BID OF	290.00
TOTAL	\$8,324.90

*Item 1 on submitted bid reads \$6,148.00. Should read \$6,150.90.

Items if and where directed (not to be included in total price bid but unit prices to be given should the city Engineer require these items to be used.)

1. 2½" Stone in place at \$14.00 Per Ton

2. Sheet piling and Bracing in place at \$0.30 Per Board Foot

(that being the lowest qualified bid received in accordance with the specifications; and

WHEREAS this Council concurs in the aforesaid recommendations; now, therefore, be it

RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to have prepared and executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-11728-58, by ERNESTINE GOODSON against the City of Jersey City, to recover for serious personal injuries sustained by said Ernestine Goodson on or about August 11, 1956, when the automobile she was operating along Communipaw Av., Jersey City, plunged into the Central Railroad cut at a point where Communipaw Avenue makes a 90-degree turn, and the complaint alleged that the city maintained a nuisance in failure to give proper warning signs or guards, among other acts of negligence; and

WHEREAS it is considered in the best interests of the City of Jersey City that this matter be settled for the sum of \$10,000.00; and

WHEREAS the necessary closing papers to consummate said settlement have been received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that this matter be settled by the City of Jersey City paying to said Ernestine Goodson the sum of \$10,000.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to the order of ERNESTINE GOODSON and FRANCIS SORIN, attorney, in the sum of \$10,000.00; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to the order of ROBERT H. STOCKFISCH, M.D., in the sum of \$40, for examination and report on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the city deems it necessary for its best interest to engage professional consultant services in connection with the city's community development program to supervise and coordinate the city's planning and urban renewal functions and programs and to coordinate the city's housing code and other code enforcement programs with the city's urban renewal program and to coordinate the city's industrial and waterfront development and promotional functions and programs relative thereto, and to prepare and submit to the Mayor and Business Administrator all studies, surveys, programs and recommendations in connection with the city's overall community development program as aforesaid; and

WHEREAS the Mayor and the Business Administrator have made arrangements and engaged the services of Alvin E. Gershen Associates, Inc., of Trenton, New Jersey, since September 1, 1961 as such consultant aforesaid;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor is hereby authorized to enter into an agreement with Alvin E. Gershen Associates, Inc. of Trenton, New Jersey, as of September 1, 1961, which agreement is hereto annexed and which agreement shall expire on December 31, 1961, and which services shall be for the sum of \$7,500., as more particularly described in the said agreement attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS by written communication from the Mayor dated September 7, 1961, he has advised the Municipal Council that he has appointed IGNATIUS McDONALD of 21 Danforth Avenue, Jersey City, N.J., as a member of the Jersey City Incinerator Authority for a term expiring on February 1, 1962;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of IGNATIUS L. McDONALD of 21 Danforth Avenue, Jersey City, N.J., as a member of the Jersey City Incinerator Authority for a term expiring on February 1, 1962, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS MARTIN FABER was appointed Director of Welfare by the members of the Jersey City Local Assistance Board pursuant to statute, R.S. 44:8-117; and

WHEREAS the said Martin Faber has previously been the Director of Welfare at an annual salary of \$9,000. which was approved by the Board of Commissioners of the City of Jersey City; and

WHEREAS the Local Assistance Board has determined that the said Martin Faber, as the newly appointed director, shall receive the sum of \$9,000. per annum;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the appointment of Martin Faber as Director of Welfare by the Members of the Jersey City Local Assistance Board and the annual salary of \$9,000. to be paid said Martin Faber as Director of Welfare of Jersey City as fixed by such Board be and the same is hereby approved and confirmed.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS the foundation work in the Gregory Housing Development has begun; and

WHEREAS certain streets in the project area are being abandoned making it unnecessary for the City at this time to provide street lighting in the project area, and more particularly the lighting fixtures set forth below; now, therefore, be it

RESOLVED, that the Municipal Council of the City of Jersey City hereby authorizes the Public Service Electric and Gas Company to remove, without cost to the City, the following electric lights:

Remove (4) 6000 Lumen Lamps as follows:

- 1 on the north side of Gregory Street—one pole east of Henderson Street. (Pole No. 11234).
- 1 on the north side of Gregory Street—three poles east of Henderson Street. (Pole No. 11233).
- 1 on the north side of Gregory Street—four poles east of Henderson Street. (Pole No. 6307).
- 1 on the north side of Gregory Street—five poles east of Henderson Street. (Pole No. 6118).

Remove (4) 10,000 Lumen Lamps as follows:

- 1 on Pole No. 11487—north side of Newark Avenue—one pole east of Henderson Street.
- 1 on Pole No. 11486—south side of Newark Avenue—one pole east of Henderson Street.
- 1 on Pole No. 11485—north side of Newark Avenue—two poles east of Henderson Street.
- 1 on Pole No. 11484—south side of Newark Avenue—one pole west of Cooper Place.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS Bright Street, between Merseles and Fremont Streets, has been improved and paved and made a through-way street; and

WHEREAS it becomes imperative that adequate street lighting be provided in this area; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights on Bright Street as follows:

INSTALL three (3) 4000 Lumen Lamps—

One (1) on a new pole, north side of Bright Street—120 feet west of Merseles Street—

One (1) on a new pole, north side of Bright Street—approximately 240 feet west of Merseles Street—

One (1) on pole No. 13,041 (already erected)—north side of Bright Street, two poles east of Fremont Street—

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

The business before the Council was interrupted to permit E. K. Lofberg, #1679 River Road, West Englewood, N.J., a representative of Corning Glass Works, to discuss recommendations pertaining to new construction in the city as affected plumbing installations. Upon conclusion of his discussion, the President of the Council instructed him to transmit his reports directly to the Building and Health Department of the city.

Margaret Sullivan, #565 Montgomery St., Jersey City, N.J. asked permission to be heard and was granted that permission. She entered a protest to a job classification which she had previously enjoyed in the Medical Center. The Council referred the whole subject to the Corporation Counsel for study.

At 12:25 o'clock P.M., the Chair declared a recess indicating that congratulatory resolutions were being drawn and that three such would be presented following the recess. At this point, Councilman indicated that he desired to "take one minute of the recess" to discuss the subject of appointment to the Mayor's Planning Advisory Board. He did so at some length and the Clerk drew to his attention that the meeting was then in recess; that any formal motion would necessarily await the reconvening of the Council.

At 12:36 o'clock P.M. Council reconvened and the Clerk recorded the following roll call:

Present: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and President Kijewski.

Absent: None.

Councilman Martin addressed himself to the Chair and moved the subject discussed by him at the recess. He indicated that it was his opinion that the list of appointees to the subject Advisory Board should be expanded from a membership of thirteen to a membership of fifteen and that provision should be made for the inclusion of one colored member.

On a point of order, the Chair ruled the motion improper and explained to Councilman Martin that the Council, as a legislative body, could not and would not interfere in the administrative affairs of the city. Councilman Martin immediately appealed from the ruling of the Chair and, on roll call, the ruling was sustained by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Rochford Whelan and Kijewski.

Nay: Councilmen Maresca and Martin.

Thereafter:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS ROBERT O'BRIEN, City Hall correspondent for the "Jersey Journal" has celebrated his 40th birthday on September 6, 1961; and

WHEREAS he has rendered distinguished service as such correspondent; and

WHEREAS life for Robert O'Brien will now begin at 40;

The Municipal Council of the City of Jersey City does hereby extend its best wishes to Robert O'Brien on his 40th birthday and does wish for him a happy and long life of outstanding accomplishment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS Evelyn Holender, a member of the Municipal Council of Jersey City, will celebrate her birthday on September 16, 1961; and

WHEREAS John J. Kelaheer, a member of the Municipal Council of Jersey City, will celebrate his birthday on September 12, 1961; and

WHEREAS James C. Rochford, a member of the Municipal Council of Jersey City, celebrates his birthday September 7, 1961;

We, the remaining members of the Municipal Council of Jersey City, John J. Kijewski, Thomas M. Flaherty, Thomas J. Whelan, Thomas Maresca, Joseph T. Connors and Fred W. Martin hereby extend our heartiest congratulations and best wishes to our distinguished members of the Council and wish Evelyn Holender, John J. Kelaheer and James C. Rochford many years of outstanding public service and success and happiness in their personal lives.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Abstain: Councilmen Holender, Kelaheer and Rochford.

At 12:45 o'clock P.M., on motion of Councilman Kelaheer, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk

JOHN J. KIJEWSKI
President of Council

Meeting of September 19, 1961

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 19th, 1961, at 11 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

ABSENT NONE.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-3: "An Ordinance to amend Ordinance No. K-1285, entitled 'An Ordinance to amend an ordinance entitled An Ordinance to define and regulate certain establishments commonly known as barber shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishments on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof,' passed August 14, 1923,"

the Clerk published the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

Willie Fields of 137 Bayview Avenue, Jersey City, N.J., represented that he was the owner of a barber shop at 478 Communipaw Avenue, Jersey City, N.J., and offered a general protest to adoption.

Councilman Martin joined in the protest and advised the Council that it was his determination to cast his vote in the negative.

On motion of Councilman Rochford, seconded by Councilman Flaherty and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Rochford offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-3

AN ORDINANCE TO AMEND ORDINANCE NO. K-1285, ENTITLED

"AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED 'AN ORDINANCE TO DEFINE AND REGULATE CERTAIN ESTABLISHMENTS COMMONLY KNOWN AS BARBER SHOPS IN THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE LICENSING THEREOF, AND PROHIBITING THE OPENING AND OPERATION OF SAID ESTABLISHMENTS ON THE FIRST DAY OF THE WEEK, COMMONLY CALLED SUNDAY, AND PROVIDING PENALTIES FOR THE VIOLATION THEREOF,' PASSED AUGUST 14, 1924."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain that:

Sec. 1. Paragraph 1 of Ordinance No. K-1285 is hereby amended to read as follows:

1. Subdivision (a) of Section 6 of the Ordinance to which this ordinance is amendatory, be and the same is hereby amended to read as follows:

"6 (a) No barber shop in the City of Jersey City shall be open for business before 8 o'clock A.M. on weekdays or shall remain open after (6:30) 6:00 o'clock P.M. (except on) including Saturday, (when such shop shall remain open for business until 7 o'clock P.M., but not beyond such hour).

Sec. 2. Paragraph 2 of Ordinance No. K-1285 is hereby amended to read as follows:

2. Subdivision (b) of Section 6 of the Ordinance to which this Ordinance is amendatory, be and the same is hereby amended to read as follows:

"6 (b) Whenever the First of January, Washington's Birthday, the Thirtieth of May, the Fourth of July, Labor Day, Columbus Day, Thanksgiving Day, Christmas Day and General Election Day shall fall on a week day, such barber shop shall be closed. (On the day preceding such holiday, barber shop shall remain open until 7 o'clock P.M., but not beyond such hour.)"

Sec. 3. This ordinance shall take effect immediately upon its passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Rochford, Whelan and Kijewski.

Nay: Councilman Martin.

INTRODUCED: September 7th 1961.

ADOPTED: September 19th 1961.

JAMES A. TUMULTY, JR.
City Clerk

JOHN J. KIJEWSKI
President of Council

Councilman Rochford offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$1,190,000.00 REFUNDING BONDS OF THE CITY OF JERSEY CITY, NEW JERSEY." (CITY ORDINANCE NO. G-4).

On motion of Councilman Rochford, seconded by Councilman Flaherty

and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, October 3rd, 1961, at 10:30 o'clock A.M.

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO AMEND ORDINANCE NO. G-1 ENTITLED 'AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL LAW (P.L. 1950, CH. 210, AS AMENDED).' " (CITY ORDINANCE NO. G-5).

On motion of Councilman Connors, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, October 3rd, 1961, at 10:30 o'clock A.M.

SCHEDULED PUBLIC HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting of the following application:

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 65 South Street, Jersey City, N.J.

as per plans filed, the Clerk published public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM ALEXANDER MUSS & SONS, INC., requesting the Council to consider substitution of cement asbestos water pipe in lieu of cast iron water pipe in connection with building project at Country Village, Roosevelt Park, Route 440, Jersey City, N.J.

RECEIVED AND REFERRED TO BUILDING DEPARTMENT, AND CHIEF ENGINEER, BUREAU OF WATER.

FROM N.J. STATE LEAGUE OF MUNICIPALITIES, submitting copies of Assembly 549 and 550, relative to municipal bonded indebtedness.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

FROM CHARLES F. MARTONE, INC., requesting approval of Preliminary (Major) land subdivision at 191-193 Garfield Avenue.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM ST. PAUL'S R.C. CHURCH, 14 Greenville Avenue, Jersey City, N.J., requesting resolution of proclamation and subscription for souvenir program in connection with 100th anniversary of founding of the church.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

AUDITING CLAIMS:

Councilman Kelaher offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"

"N.C." VOUCHERS

\$	42.00	Hudson County Board of Freeholders—Switchboard services May 9th and June 13th 1961
	7.04	Hudson Dispatch—Adv. Ord. G-1
	6.00	Monroe Calculat. Mach. Co., Inc.—Machine Covers

"C" VOUCHERS

	25.50	N.J. Bell Tel. Co—Service.
	23.45	Dobke Typewriter Exch.—Inspection Service
	165.73	Chas. Weinacht Stationery Co., Inc.—Supplies

Vouchers—6.

Total Amount—\$269.72

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	37.50	Leroux Typewriter Service
	11.44	Union Towel Supl. Div. Morgan Lndy., Inc.
	11.44	Union Towel Supl. Div. Morgan Lndy., Inc.
	190.97	N. J. Bell Tel. Co.
	51.90	Ace Office Supplies Co.
	227.50	Scott Printing Co.
	137.95	N. J. Bell Tel. Co.
	30.00	American Law Book Co.
	15.50	Matthew Bender & Co., Inc.
	26.00	West Publishing Co.
	18.00	The Lawyers Co-operative Pub. Co.
	74.00	A. W. Cross, Inc.
	299.70	Andrews Adjustment Bureau, Inc.
	7.00	Leroux Typewriter Svce.
	21.35	Ace Office Supplies, Inc.
	198.03	John X. Murphy—Petty Cash

140.00	James A. Murphy—a/c W.C. Judgment
160.00	Loreatta Burke—a/c W.C. Judgment
20.00	Dr. Joseph A. Visconti—a/c W.C. Judgment
300.00	Archie Elkins—a/c W.C. Judgment
3,740.00	Walter Smith—a/c W.C. Judgment (resolution attached.)
12.50	North Jersey Reporting Svce.—a/c W.C. Judgment
100.00	Anthony J. Watman, M.D.—a/c W.C. Judgment
25.00	Dr. Joseph A. Visconti—a/c W.C. Judgment
450.00	Archie Elkins—a/c W.C. Judgment
100.00	Walter E. McInerney—a/c W.C. Judgment
626.95	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans—a/c W.C. Judgment—resolution attached
400.00	Cecelia Yeomans
400.00	Anna Miller and Fred Miller

\$ 7,832.73

29 items

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF HEALTH AND WELFARE
SEPTEMBER 19th, 1961

\$	23.69	J. J. Scanlon—Newspapers
	10.00	Public Health Ct. Digest—Subscription
	234.05	Dennis J. Sullivan—Expenses
	8.00	Cora R. Vaugh—Expenses
	67.23	Patricia Corcoran—Expenses
	2.90	Lillian Teklin—Expenses
	9.00	Gertrude J. Novick—Expenses
	4.24	Eileen Clark—Expenses
	6.95	Sophie Crimmins—Expenses
	7.35	Helen Bairy—Expenses
	10.00	Det. Leonard Mullins No. 249—Expenses
	4.90	Mary Mullane—Expenses
	2.90	Helen F. Michalski—Expenses
	20.60	Vincent McDermott—Expenses
	3.00	Frank Alfonse—Expenses
	9.95	Alfred James—Expenses
	8.75	Helen German—Expenses
	7.55	Ethel Fitzgerald—Expenses
	5.55	Margaret DeMartini—Expenses
	43.80	Arthur Katz, Inc.—Labor, Material
	115.00	Sundry Persons—Services—League
	49.30	N. J. Bell Tel.—Service
	31.00	Sophie Caterer—Retarded Children—Party

7.60	Metropolitan Bottling—Retarded Children—Party
2.35	Jamie Williams—Expenses
891.67	Hud. Co. S.P.C.A.—Services
9.00	Applied Research—Sodium
4.25	Ace Office Supplies—Supplies
10.29	Consolidated Laundries—Service
23.10	Great Bear Spring—Service
25.00	Uneda Floor Service—Service
165.90	Simonetti & Sullivan—Athletic Supplies
72.10	Simonetti & Sullivan—Athletic Supplies
20.48	P. S. Electric & Gas—Service
451.77	P. S. Electric & Gas—Service
223.40	P. S. Electric & Gas—Service

The above totals 36 vouchers—\$2,592.62

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 12.00 McGraw-Hill Publishing Co., Inc.—Service

1 Item—Total \$12.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

OFFICE OF THE MAYOR AND AGENCIES

1961 C VOUCHERS

\$ 135.00	Scott Printing Co.—Supplies
81.60	Union Printing Co.—Supplies
87.54	Harsam Bros.—Supplies
43.05	N. Y. Telephone Co.—Services
39.00	Pitney Bowes, Inc.—Services
135.00	Remington Rand—Services
15.84	Interscience Publishers, Inc.—Supplies
247.45	L. Kaltman & Sons, Inc.—Supplies
378.15	Truss & Surgical Center—Supplies
2,583.78	Parke, Davis & Co.—Supplies
1,036.80	Zimmer Mfg. Co.—Supplies
144.18	U.S. Industrial Chem. Co.—Supplies

1,496.04	E. R. Squibb & Sons—Supplies
37.80	Square Elec. Supl. & Fix. Corp.—Supplies
2,298.05	The Seamless Rubber Co.—Supplies
336.08	Hosp. Equip. Co. of N. J.—Supplies
856.60	Winthrop Labs.—Supplies
54.50	Jack Marsh Dental Corp.—Supplies
45.90	U.S. Vitamin & Pharm. Corp.—Supplies
518.40	Vestal, Inc.—Supplies
107.70	Johnson & Johnson—Supplies
402.72	Hosp. Equip. Co. of N. J.—Supplies
25.50	Palo Lab. Supls., Inc.—Supplies
217.95	Truss & Surg. Center—Supplies
18.00	Hosp. Equip. Co. of N. J.—Supplies
300.00	Winthrop Labs.—Supplies
46.00	Ipcos Hosp. Supl. Corp.—Supplies
1,260.00	The Seamless Rubber Co.—Supplies
50.46	Hosp. Equip. Co. of N. J.—Supplies
79.00	Scott Ptg. Co.—Supplies
4.95	S. Davis Co.—Supplies
62.93	Keleket X-Ray Corp.—Services
103.25	Stand. Scientific Supl. Corp.—Supplies
40.00	Cosmevo Surg. & Orthopedic Corp.—Supplies
72.00	Hosp. Equip. Co. of N. J.—Supplies
57.20	Jersey Grinding & Renting Svce.—Services
10.00	Seither & Ellis, Inc.—Supplies
880.32	Fisher Cohen Co.—Supplies
38.42	Sunshine Biscuits, Inc.—Supplies
696.85	The Flagstaff Foods Corp.—Supplies
302.32	Thorman, Baum & Co., Inc.—Supplies
160.29	Chait Foods—Supplies
240.68	Deborah Lee Ice Cream Co., Inc.—Supplies
4,852.03	Atzingen Whitehouse Dairy, Inc.—Supplies
37.50	Jersey City Pickle Works—Supplies
373.02	Thorman, Baum & Co., Inc.—Supplies
4,923.97	Atzingen Whitehouse Dairy, Inc.—Supplies
5,313.87	Atzingen Whitehouse Dairy, Inc.—Supplies
1,220.57	General Baking Co.—Supplies
1,299.96	General Baking Co.—Supplies
1,507.84	Gol Pak Corp.—Supplies
333.62	Thorman, Baum & Co., Inc.—Supplies
290.40	Triple R Poultry Farm—Supplies
348.60	Joseph Apicella & Sons—Supplies
975.59	Washington Beef Co., Inc.—Supplies
2,731.59	Gol Pak Corp.—Supplies
282.90	Beck & Sons, Inc.—Supplies
275.01	The Babcock & Wilcox Co.—Supplies
12,571.94	P. S. Elec. & Gas Co.—Services
154.52	Tidewater Oil Co.—Supplies
11.23	Westinghouse Elec. Corp. (Elev. Div.)—Supplies
55.12	Duncan Hardware, Inc.—Supplies
29.75	Edward Ruskin—Supplies
64.95	Duncan Hardware—Supplies
35.10	Newark Tile Supl. Corp.—Supplies
19.56	Generator Exchange Co.—Supplies
53.86	Holsey Auto Sales, Inc.—Supplies

82.50	Square Elec. Supl. & Fix. Corp.—Supplies
39.00	Square Elec. Supl. & Fix. Corp.—Supplies
114.00	Arrow Supply Co.—Supplies
750.00	H. Konner—Services
110.00	Schaffer's—Supplies
412.84	Ciba Pharm. Prods.—Supplies
165.48	Richards Mfg. Co.—Supplies
126.15	Hosp. Equip. Co. of N. J.—Supplies
81.50	O-R Products Co.—Supplies
33.80	The Seamless Rubber Co.—Supplies
1,021.25	Wyeth Labs.—Supplies
288.00	Palo Lab. Supplies—Supplies
101.30	Great Bear Spring Co.—Supplies
356.40	Beck & Sons, Inc.—Supplies
295.20	Beck & Sons, Inc.—Supplies
311.00	Hudson Commission Co.—Supplies
442.30	Lincoln Mills, Inc.—Supplies
191.58	Bella & Co.—Supplies
29.50	Duncan Hardware, Inc.—Supplies
433.00	Montgomery Engr. Co.—Supplies
34.45	N. J. Bell Tel. Co.—Services
15.00	P. S. Elec. & Gas Co.—Services
8.85	Great Bear Spring Co.—Supplies

1961 N C VOUCHERS

500.00	William P. Kern—Postage
21,400.00	Seton Hall Col. of Med. & Dent.—Services
15.60	Jersey Blue Print Co.—Services
122.05	Pete & Dominick, Inc.—Services
171.80	Eugene J. Scanlon—Expenses
150.00	Al Smith—Services

1960 C VOUCHER

153.30	Westinghouse Elec. Corp.—Supplies
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CAPITAL ACCOUNT

27,500.89	The Censullo Burke Const. Co.—Services
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1961 C VOUCHERS (PRIOR TO JULY 1, 1961)

1,226.61	General Dynamics Corp.—Supplies
1,762.25	General Dynamics Corp.—Supplies
1,302.67	General Dynamics Corp.—Supplies
295.00	The MacBick Co.—Supplies
1,148.00	Parke, Davis & Co.—Supplies
99.00	Chas. Pfizer & Co., Inc.—Supplies
494.92	Chas. Pfizer & Co., Inc.—Supplies
166.91	Hospital Equipment Co. of N.J.—Supplies
110.88	A. B. Dick Co. of New York, Inc.—Services
48.75	General Dynamics Corp.—Supplies
165.76	Standard Scientific Supply Corp.—Supplies
400.20	Hospital Equipment Co. of N.J.—Supplies
4.32	Ross Laboratories—Supplies
70.73	The Peelle Co.—Supplies
47.34	Joseph T. Ryerson & Son, Inc.—Supplies
77.29	Duncan Hardware, Inc.—Supplies
126.43	Garlock, Inc.—Supplies

MEETING OF SEPTEMBER 19, 1961

300.00 Altro Work Shops, Inc.—Supplies
 200.00 Guy Cruea—Services

1961 NC VOUCHERS (PRIOR TO JULY 1, 1961)

300.00 Veterans Alliance of Jersey City, N.J.—Supplies
 20.00 Major John W. Desmond Post 172 Amn. Leg.—Services
 175.00 St. George Ukrianian Catholic Church—Services
 180.00 Frank J. Flaherty—Services
 81.00 Peter & Thomas Treacy Post # 151 VFW—Services

TOTAL—\$117,769.60

122 VOUCHERS

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 627.45 New Jersey Bell Telephone Co., Dr.—Telephone Service
 18.05 Great Bear Spring Company—Services
 7.92 A. B. Dick Co. of New York, Inc.—Services
 7.92 A. B. Dick Co. of New York, Inc.—Services
 174.50 Progress Printing Company—Cards & Envelopes

N.C. VOUCHER

500.00 Jules A. Riffard, Acting Chief—Convention Expenses
 38.00 Arthur Katz, Inc.—Locks Installed

CAPITAL AMOUNT 127B

5,015.00 Motorola C. & E. Inc.—Radio Transmitters

NUMBER OF VOUCHERS 8

AMOUNT \$6,308.84

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT 123

\$ 17,883.20 Superior Equipment Corp. Con. 3289—Construction
 concrete sewer sections Clendenny Ave.

CAPITAL IMPROVEMENTS 40

51.70 Hudson Dispatch—Publishing Advertising

40.50	The Jersey Journal—Publishing Advertising
46.98	The Jersey Journal—Publishing Advertising
31.32	The Jersey Journal—Legal Advertising
62.70	Hudson Dispatch—Publishing Advertising
27.00	The Jersey Journal—Legal Advertising
46,606.42	New Jersey Asphalt & Paving Co.—Resurfacing and Reconstruction of Terrace Ave., etc. Con. 3284
16.06	Hudson Dispatch—Publishing Advertising
20.52	The Jersey Journal—Legal Advertising
3.25	Standard Coast Apron & Linen Service—Service
4.50	Great Bear Spring Co.—Service
4.50	Great Bear Spring Co.—Service
24.00	Campbell Foundry Co.—Cover
11.70	Bell Magneto Service—Material
35.40	Bell Magneto Service—Material
23.25	Bell Magneto Service—Service
17.50	Perry Gladstone—Work Garage & Office
1.11	J. J. Scanlon—Newspapers
16.00	Arthur Katz, Inc.—Material & Labor Eng. Dept.
5.00	Scott Printing Co.—Supplies
6.00	Great Bear Spring Co.—Service
24.37	Public Service Electric and Gas Co.—Service
26,896.23	Public Service Electric and Gas Co.—Service
11.25	Hugh C. Clarke—Office Expenses
5.70	Charles Weinacht Stationery Co., Inc.—Office Supplies
3.30	Great Bear Spring Co.—Service
17.50	Great Bear Spring Co.—Service
8.80	Union Towel Supl. Div. Morgan Lndry., Inc.—Service
68.25	Triple Cee Supply Co.—Raincoats & Boots
9.25	Great Bear Spring Co.—Service
6.00	Great Bear Spring Co.—Service
19.64	Great Bear Spring Co.—Service
51.00	Charles L. Prandoni—Materials
103.10	M & G Auto Supplies, Inc.—Material
94.45	M & G Auto Supplies, Inc.—Material
112.86	M & G Auto Supplies, Inc.—Material
124.59	M & G Auto Supplies, Inc.—Material
61.55	M & G Auto Supplies, Inc.—Material
98.00	Progress Printing Co.—Office Supplies
225.00	Posnak & Turkish, Inc.—Sewer Pipe
21.75	Duncan Hardware, Inc.—Water Hose
18.00	Perry Gladstone—Padlocks

WATER CAPITAL ACCOUNT B-10-118

3,094.30	Jersey Testing Laboratories, Inc.—Relining Water Mains
85.88	John Milhaus c/o Leo C. Lynch—Refund 355 York St.
17.75	Riverside Hospital—Service
40.56	Robert J. Budrick—Misc. Expenses
33.36	H. W. Vanderhoof's Garage—Repairs Worthington Tractor
7.00	Great Bear Spring Co.—Service
8.90	Morris County Pipe Co., Inc.—Material
56.00	Joseph A. Davis—Private Car
15.95	Ochs Service—Sewerage Work

165.60	Albert Waldstein—Private Car
15.00	Underwood Corp.—Service
4.50	Great Bear Spring Co.—Service
62.50	Fisher Scientific Co.—Equipment
34.00	Sterling Welding—Welding Hydrant
59.47	H. M. Ohland—Expenses
45.76	Wilbur Coughlin—Private Car
39.84	Rosario Puleo—Private Car
114.00	Sanborn Map Co., Inc.—Maps
11.11	Union Towel Supl. Div. Morgan Lndry, Inc.—Service
113.50	Jersey Central Power & Light Co.—Service
50.00	Scott Printing Co.—Supplies
50.00	Progress Printing Co.—Supplies
50.00	Progress Printing Co.—Supplies
1,959.34	Tidewater Oil Co.—Oil
16.86	Public Service Electric & Gas Co.—Service
108.49	Public Service Electric & Gas Co.—Service
24.25	New Jersey Bell Telephone Co.—Service

TOTAL CLAIMS—70

TOTAL AMOUNT—\$99,202.49

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

OFFICE OF THE MAYOR & AGENCIES

1961 N.C. VOUCHER

\$900.00 Alvin E. Gershen Associates, Inc.—Services

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1960:

\$	47.33	Joseph Gromek—Office Supplies
	66.82	Joseph Gromek—Office Supplies

1961:

\$	4.50	General Electric Co.—Elec. Parts
	35.50	Illinois Eastern—Park. Meter Keys, etc.
	11.25	Burlington Elevators, Inc.—Emerg. Elevator Keys

5.50	Fyre-Cheef Sales Co.—Fire Exting. Serviced
7.65	Leroux Typewriter Service—Type. Repairs
61.75	John Eggers Fuel, Inc.—Fuel Oil
3,094.48	Tidewater Oil Co.—Gasolene
3,027.03	Public Service Electric & Gas Co.—Services
466.80	Square Elec. Supply & Fixture Corp.—Elec. Parts
714.00	Royal Jewelers—Detective Badges
23.60	N. Siperstein, Inc.—Aluminum
75.00	Robert E. Foote, Inc.—Base Flange
4.98	Duncan Hardware, Inc.—Radio Parts
6.50	Grand Air Conditioning Co.—Air Conditioner Serv.
3.50	Duncan Hardware, Inc.—Trowel
290.00	Walter Kidde Sales & Service Co.—Fire Extinguishers
42.99	General Baking Co.—Bread
508.89	Flammer Bros.—Feed
392.75	Sterling Delicatessen—Meat/Groceries
32.98	Leroux Typewriter Service—Types. Repaired
405.00	Edward Hayes—Blacksmith Services
15.00	Pitney-Bowes, Inc.—Meter Rental
201.50	Great Bear Spring Co.—Services

CAPITAL A/C

\$ 106.50	Illinois Eastern—Park. Meter Keys, etc.
1,237.50	M & M Bag & Suit Case Co., Inc.—Meter Coin Box Bags
205.99	Public Service Electric & Gas Co.—Pole & Wire Installation
9,864.00	Holsey Auto Sales, Inc.—Chevrolet Autos.
\$20,959.29	For twenty-nine (29) Claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 187.50	Progress Printing Co.—Supplies
32.00	Progress Printing Co.—Supplies
55.00	Progress Printing Co.—Supplies
75.00	George W. Miller & Son—Supplies
98.00	George W. Miller & Son—Supplies
7.30	Internat'l Bus. Machines Corp.—Supplies
1.50	Remington Rand Div. Sperry Rand Corp.—Supplies
264.06	Underwood Corporation—Services
15.00	Berger Realty Co.—Commission
3.41	Union Towel Supl. Div. Morgan Laun.—Services
9.45	A. B. Dick Co. of N.Y., Inc.—Supplies
15.00	Uneeda Floor Service—Services
15.75	N.J. Bell Telephone Co.—Services
15.55	N.J. Bell Telephone—Services
10.25	N.J. Bell Telephone Co.—Services

53.00	Progress Printing Co.—Supplies
24.00	The Wall Street Journal—Subscription
320.50	John J. Mantell—Services
320.50	John J. Mantell—Services
312.50	John J. Mantell—Services
480.00	Samuel Sutphen—Real Estate Rep.
520.83	William Robertson, Jr.—Real Estate Rep.
458.00	Frank J. McLaughlin—Real Estate Rep.
222.64	Hudson Dispatch—Advertising
386.40	The National Cash Register Co.—Maintenance
593.75	The American Insurance Company—Bond
443.75	The American Insurance Company—Bond
4.00	Government Security Co.—Refund
1.00	Government Security Co.—Refund
312.50	John J. Mantell—Services
200,000.00	City Treasurer—Custodian Account—School Levy
42.50	American Photocopy Equipment Co.—Supplies
27.00	State Board of Health—Dog Licenses
4,164.96	Sundry Persons—Refund
1,478.47	Sol Mangel—Refund
297.15	Talmud Torah Agudath Sholom—Refund
282.70	Reuben Wasserman—Refund

TOTAL NUMBER OF VOUCHERS—37

TOTAL AMOUNT OF VOUCHERS—\$211,550.92

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski,

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	22.60	Aero Amoco Station, Inc.—Service
	40.42	Public Service Electric & Gas Co.—Service
	223.55	Public Service Electric & Gas Co.—Service
	12.85	Arthur Katz, Inc.—Material
	178.77	Wishbow Bros., Inc.—Auto Equipment
	126.00	New Jersey Asphalt & Paving Co.—Material
	1,375.00	Thomas J. Nolan, Inc.—Cinders
	35.85	The Burrshell Co., Inc.—Cleaning Compound
	84.80	Beebe Co.—Material
	550.00	Henry Rader & Son—Roof
	15.24	Wishbow Bros., Inc.—Material
	65.62	Cirone's Battery & Ignition Service—Repairs & Parts
	374.40	California Chemical Co. Ortho Div.—Lead Arsenate
	290.00	Progress Printing Co.—Supplies
	95.00	Alpine Pole Co.—Flagpole
	35.20	S. Manzo—Materials
	41.58	Park Paint Hardware & Supply Co.—Rope
	126.00	Frank Armando—Topsoil

72.60	Honiberg Drug & Surgical Supply Co.—First Aid Kits
812.73	Park Paint Hardware & Co.—Materials
810.00	Edward Ruskin—Hvy Duty Wire Baskets
479.27	Park Paint Hardware & Co.—Materials
27.60	Duncan Hardware, Inc.—Materials
87.46	Public Service Electric & Gas Co.—Service
17.50	Scott Printing Co.—Business Cards
19.20	Edward Ruskin—Batteries
270.00	Edward Ruskin—Mesh Wire
19.50	John Eggers Fuel, Inc.—Fuel Oil
925.00	Max Lumber & Millwork Corp.—Fir Bench Slats
283.14	Public Service Electric & Gas Co.—Service
8.66	Public Service Electric & Gas Co.—Service
39.00	Horace B. Garrison—Equipment
2,515.74	Public Service Electric & Gas Co.—Service
27.00	Otis Elevator Co.—Service
45.90	Plaza Towel Service—Service
53.90	Plaza Towel Service—Service
62.52	N. Siperstein, Inc.—Material
233.50	Arrow Supply Co.—Mixing Valve
204.42	Arrow Supply Co.—Material
654.00	Square Elec. Supp. & Fix. Corp.—Equipment
137.00	Square Elec. Supp. & Fix. Corp.—Seals & Lamps
143.92	Square Elec. Supp. & Fix. Corp.—Material
177.30	N. Siperstein, Inc.—Paints
66.00	N. Siperstein, Inc.—Prime & Sealer
38.66	Park Paint Hardware & Co.—Materials
90.27	Arrow Supply Co.—Materials
4.25	Edward Ruskin—Wire
16.60	Max Lumber & Millwork Corp.—Fir D4S's
270.00	Max Lumber & Millwork Corp.—Clear Sugar Pine
174.16	Max Lumber & Millwork Corp.—Materials
38.00	Max Lumber & Millwork Corp.—Door
36.00	Max Lumber & Millwork Corp.—Doors
30.00	Max Lumber & Millwork Corp.—Spruce Furring
66.67	Nidisco Jersey City, Inc.—Materials
339.60	Square Elec. Supp. & Fix. Corp.—Lamps
80.00	Max Lumber & Millwork Corp.—Spruce D4S's
114.00	Max Lumber & Millwork Corp.—Fir D4S's
898.00	Max Lumber & Millwork Corp.—Materials
84.50	Square Elec. Supp. & Fix. Corp.—Wiremold
426.00	Square Elec. Supp. & FFix. Corp.—Materials
47.50	Edward Ruskin—Roll Sash Chain
15.00	County Wide Exterminating Co.—Service
39.07	Public Service Electric & Gas Co.—Service
29.28	Public Service Electric & Gas Co.—Service
6.42	Public Service Electric & Gas Co.—Service
25.50	Otis Elevator Co.—Service
140.00	Jersey Fuel Oil Co.—Service Contract
12.50	Horace B. Garrison—Sharpening Saws
30.00	Schaffer's—Venetian Blind
45.00	Square Elec. Supp. & Fix. Corp.—Fluorescent Starters
960.49	Public Service Electric & Gas Co.—Service
55.50	Otis Elevator Co.—Service

32.40	Odorite Co. of N.J.—Service
80.00	Eagle Window Cleaning Co.—Service
1,600.00	Gottlieb Wrecking & Contracting Co.—Demolition Work
61.74	Arrow Supply Co.—Materials

TOTAL CLAIMS—76

TOTAL AMOUNT—\$17,772.85

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

REPORTS OF DIRECTORS:

With unanimous approval of the Council, the Clerk spread upon the minutes the following communication:

OFFICE OF THE MAYOR
CITY HALL
JERSEY CITY 2, N. J.

September 11, 1961

Municipal Council of the City of Jersey City,
City Hall,
Jersey City, N.J.

Gentlemen:

During my intended absence from Jersey City, I hereby designate Ezra L. Nolan, Director, Department of Law of Jersey City, as Acting Mayor, with full power and authority as provided by law.

Yours very truly,
(s) THOMAS GANGEMI
Mayor

RECEIVED AND ORDERED FILED.

With unanimous approval of the Council, the Clerk spread upon the minutes the following communication:

OFFICE OF THE MAYOR
CITY HALL
JERSEY CITY 2, N. J.

September 13, 1961

To the Members of the Municipal Council,
City of Jersey City,

Sirs:

Please be advised that I have this day reappointed JOHN F. GILICK as Presiding Magistrate of the Municipal Court of the City of Jersey City, at an annual salary of \$9,500, for a term of three years, commencing October 1, 1961.

Yours very truly,
(s) EZRA L. NOLAN
Acting Mayor

RECEIVED AND ORDERED FILED.

MISCELLANEOUS BUSINESS:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS ANNA MILLER and FRED MILLER, her husband, have respectively made claim to the City of Jersey City for personal injuries, both neurological and orthopedic in nature, and for medical expenses and other losses resulting from an injury which she sustained on May 15, 1957 as a result of being struck on the head while in the Assembly Chambers of City Hall, Jersey City, by a stick falling from one of the upper windows of said Assembly Chamber; and

WHEREAS it was established before the scheduled trial of this claim in the Hudson County District Court, Docket No. 139495, that the City would be liable thereon; and

WHEREAS the said Anna Miller and Fred Miller, her husband, and their attorney, Milton Leibowitz, though seeking a much larger amount in settlement, agreed to settle their said claims for the sum of Four Hundred Dollars (\$400.); and

WHHEREAS the Municipal Council deems that the settlement of these claims for the amount aforesaid is in the best interest of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said claims of Anna Miller and Fred Miller, her husband, be settled for the amount aforesaid, and that a warrant be drawn on the City Treasurer in the amount of \$400.00 payable to the order of ANNA MILLER, FRED MILLER, her husband, and MILTON LEIBOWITZ, their attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on March 6, 1959, WALTER SMITH, while in the employ of the City of Jersey City, Department of Parks and Public Property, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-73357, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To WALTER SMITH, permanent disability, 25% of total, or 137½ weeks at \$35 per week, totalling \$4,812.50, payable as follows:

DR. JOSEPH A. VISCONTI	\$ 20.00
ARCHIE ELKINS, counsel fee	300.00

WALTER SMITH, 116 weeks from June 20, 1959, to September 9, 1961, at \$35 per week, \$4,060.00, less amounts assessed against petitioner as listed above	3,740.00
Remainder of award 21½ weeks, or \$752.50, to be paid to WALTER SMITH every 4 weeks at the rate of \$35 per week	752.50
	\$4,812.50

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	\$ 25.00
ARCHIE ELKINS, counsel fee	450.00
NORTH JERSEY REPORTING SERVICE.....	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the amount of \$100 for examinations, reports and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered and moved adoption of, the following resolution:

WHEREAS JOSEPH L. YEOMANS was injured in an accident arising out of and in the course of his employment with the City of Jersey City on October 3, 1952, and as a result of the filing of various claim petitions, an award of 100% of total was entered in his behalf, which award was affirmed by the Supreme Court of New Jersey; and

WHEREAS Joseph L. Yeomans died interstate on January 8, 1961 as a result of the heart condition which was the basis of the award of 100% of total in his behalf; and

WHEREAS on May 12, 1961 an award was made in the Workmen's Compensation Bureau, Informal Division, allowing his widow, Cecilia Yeomans, and his children, Florence and Joseph, compensation by reason of his death;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award, as follows:

Award entered in favor of Cecilia Yeomans, Florence Yeomans and Joseph Yeomans, amounting to \$8,843.41, including \$400 funeral expenses, payable as follows:

WALTER E. McINERNEY, counsel fee	\$ 100.00
CECELIA YEOMANS, individually and as surviving parent of FLORENCE YEOMANS and JOSEPH YEOMANS, 35 weeks from January 8, 1961 to September 10, 1961, at \$20.77 per week, \$726.95, less above amount assessed against petitioner	626.95
CECELIA YEOMANS, allowance for funeral expense	400.00
Remainder of award, 315 weeks or \$6,542.55, to be paid to CECELIA YEOMANS individually and as surviving parent	

of FLORENCE YEOMANS and JOSEPH YEOMANS, every four weeks at the rate of \$20.77 per week	6,542.55
Thereafter, CECELIA YEOMANS as surviving parent of FLORENCE YEOMANS and JOSEPH YEOMANS to be paid 37-1/7 weeks at \$18.46 per week, every four weeks	685.66
Thereafter, CECELIA YEOMANS as surviving parent of JOSEPH YEOMANS, to be paid 55 weeks at \$16.15 per week, every four weeks	888.25
	\$9,243.41

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on June 2, 1960, JOHN PARISI, while in the employ of the City of Jersey City, Department of Public Affairs, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-84945, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To JOHN PARISI, for permanent disability, 12½% or 68¾ weeks, at \$35 per week, totalling \$2,406.25, payable as follows:	
DR. L. SIEGEL	\$ 20.00
DR. J. VISCONTI	20.00
HOWARD B. CUBBERLY, counsel fee	210.00
JOHN PARISI, 60 weeks from June 28, 1960, to August 22, 1961, at \$35 per week, \$2100, less amounts assessed against petitioner as listed above	1,850.00
JOHN PARISI, 8¾ weeks, or \$306.25, to be paid every 4 weeks at the rate of \$35 per week	306.25
	\$2,406.25

The following assessed against respondent:

LESTER SIEGEL, M.D.	\$ 20.00
J. VISCONTI, M.D.	20.00
HOWARD B. CUBBERLY, counsel fee	210.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable to ROBERT H. STOCKFISCH, M.D., and to ANTHONY J. WATMAN, M.D., each in the sum of \$75., for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEHREAS on January 27, 1961, LOUIS JOHN MOCCIA while in the employ of the City of Jersey City, Medical Center, sustained injuries arising out of and in the course of his employment; and

WHHEREAS an informal award was entered in the Division of Workmen's Compensation in favor of said Louis John Moccia and against the City of Jersey City for permanent disability, 15% right pinky finger, or 3 weeks at \$35 per week, totalling \$105;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that warrants be drawn on the city treasurer payable as follows, in accordance with said award:

WILLIAM A. MASSA, counsel fee	\$ 10.00
LOUIS JOHN MOCCIA remainder of award after deducting above amount assessed against claimant	95.00
	\$105.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on November 14, 1960, NICHOLAS BERNARD, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS a judgment was entered in the Division of Workmen's Compensation on Claim Petition No. D-85740, in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To NICHOLAS BERNARD for permanent disability, 2½% partial permanent, or 13¾ weeks at \$35 per week, totalling \$481.25, payable as follows:

DR. LESTER SIEGEL	\$ 17.50
JESSE MOSKOWITZ, counsel fee	42.50
NICHOLAS BERNARD, remainder of award after deducting above amounts assessed against petitioner	421.25
	\$481.25

The following assessed against respondent:

DR. LESTER SIEGEL	\$ 17.50
JESSE MOSKOWITZ, counsel fee	42.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer, payable to ROBERT H. STOCKFISCH, M.D., in the sum of \$75, for neurological examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS ARTHUR F. H. HEALY filed application on August 3, 1961 for pension and retirement in accordance with R.S. 43:4-1 et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pensions when qualified and having the statutory number of years of municipal service or employment; and

WHEREAS Arthur F. H. Healy, a veteran, does qualify under R.S. 43:4-1 et seq., of the State of New Jersey for pension and retirement from his present position in the Department of Health and Welfare, Bureau of Welfare, since his municipal employment record shows he was employed continuously in said department since January 15, 1940 as a Supervisor of Medical Social Workers; and

WHEREAS Retirement Fund Administrator, James H. Browne, Jr. has certified employment by the said Arthur F. H. Healy for approximately 21 years and over; and

WHEREAS he has attained the age of 67 years or over, having been born on February 18, 1894;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Arthur F. H. Healy, employed by the Department of Health and Welfare, Bureau of Welfare, a pension of \$3,650.00 annually (one-half of his annual salary of \$7,300.00), payable semi-monthly at the rate of \$152.08, to be effective October 1, 1961.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS FLORENCE I. VREELAND filed application on June 22, 1961 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Florence I. Vreeland was employed in the Department of Public Affairs, Bureau of Free Public Library during November, 1926 and has been employed continuously by the City of Jersey City for 34 years and 10 months and has attained the age of 65 years, having been born on July 29, 1896;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Florence I. Vreeland, employed as a (School) Principal Librarian in the Department of Public Affairs, Bureau of Free Public Library, a pension in the amount of \$1,115.00 annually, payable semi-monthly at the rate of \$46.45, to be effective retroactive to September 1, 1961. This annual pension payment of \$1,115.00, plus annual payment of Social Security Old Age Insurance benefit of \$1,440.00, makes an annual total of \$2,555.00 retirement allowance to Florence I. Vreeland, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes were paid for the year 1960 on the properties listed below, and

WHEREAS, reductions have been granted by the Hudson County Board of Taxation, and

WHEREAS, the taxpayers have presented proof of payment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amount Red	Amount Refunded	Bill No.
1416	1K	Abr. M. Nickelsporn, Atty for Sam Tuttle, Linden Ave,	7700	756.37	21951A
1480	E3	Yorkville Management Co., Arlington & Wilkinson	15000	1473.45	23530
1819	T-1E	The Ess Bee Co., Inc., 1725 Kensington Avenue,	12000	1178.76	28447
1848	18-19B	Jack H. Schneider 45 Tonnele Ave.	2200	216.11	29818

2056	4B-5A	The Woodward Holding Co., 201-03 Woodward St.	2500	245.58	36018
2056	8C	The Woodward Holding Co., 207 Woodward St.	3000	294.69	36020
				4164.96	

Charge 1960 Real Estate Tax Overpayments: \$4164.96
 City Collector's Office,
 September 6th, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance. Breyer Ice Cream, Div. of Nat'l Dairy, for permission to erect an electric sign projecting 5 feet from the building at 499 Communipaw Avenue, Jersey City, N.J.

Breyer Ice Cream, Div. of Nat'l Dairy, for permission to erect an electric sign projecting 5 feet from building at 599 Ocean Avenue, Jersey City, N.J.
 Coca Cola Co. for permission to erect an electric sign projecting 6 feet from building at 382 Summit Ave., Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the Lafayette & Greenville Bus Owners Association is composed of individuals and corporations holding approved and authorized municipal consents for the operation of auto buses between Exchange Place and Ocean Avenue and Seaview Avenue; and

WHEREAS said owners and operators of buses serving the Lafayette-

Greenville route have made application to the Mayor and Municipal Council of the City of Jersey City for municipal consents to extend the present operation of buses serving the Exchange Place route, to Ocean Avenue and Seaview Avenue, from Seaview Avenue to Merritt Street and Avenue C in Jersey City; and

WHEREAS the owners and operators of said buses have been directed by the Transportation Bureau of Jersey City to remove the buses from the present terminal at Ocean Avenue and Seaview Avenue because of school construction at said place; and

WHEREAS on May 17, 1960 by unanimous vote of the Board of Commissioners a resolution was adopted authorizing the extension of the route of said buses from Ocean Avenue and Seaview Avenue to Pamrapo Avenue and Sand Street via Heckman Drive and Pamrapo Avenue; and

WHEREAS after filing application with the Board of Public Utility Commissioners for approval of said consent said owners and operators were advised by the City's Supervisor of Transportation that Heckman Drive was not a city street, but was private property of the Jersey City Housing Authority, which has objected to operation of the buses on Heckman Drive; and

WHEREAS in order to comply with the directive of the Transportation Bureau to obtain a new terminal point and also to cope with the problem of inability to operate on Heckman Drive, the owners and operators of said buses have obtained a shelter at Merritt Street and Avenue C in Jersey City, which location and site are acceptable to the Transportation Bureau, and, it being necessary therefore to amend the aforesaid resolution dated May 17, 1960 to authorize such extension to said point for about 4 blocks on Ocean Avenue and approximately 150 feet on Merritt Street to Avenue C, Jersey City; and

WHEREAS the proposed extension is in the public interest;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Municipal Council of the City of Jersey City that the resolution dated May 17, 1960 is hereby amended so that permission be and is hereby granted to extend the present operations of the applicant members of the Lafayette & Greenville Bus Owners Association on their presently authorized route between Exchange Place, on the one hand, and Ocean Avenue and Seaview Avenue, on the other hand, and permission is given to each person or corporation who are applicant members of said corporation (listed on Exhibit A annexed to and made a part of this resolution) to operate the number of auto buses set forth next to the name of the said person or corporation in extension of their present service, over the following route within the City of Jersey City, and the resolution dated May 17, 1960 is hereby amended by deleting therefrom the last paragraph thereof, describing the route, and the following paragraph is substituted therefore:

"From Ocean Avenue and Seaview Avenue, a point on the presently authorized Exchange Place operation of the applicants, thence along Ocean Avenue to Merritt Street, thence on Merritt Street to Avenue C, and return over the same route."

Subject to the concurrent approval of the Public Utilities Commission.

EXHIBIT A

No. of Buses	Owners	
1	Claremont Transportation Co.	214 Monmouth St., J.C.
1	E. & M. Bus Corp.	368 Fulton Ave., J.C.
3	E.D.J. Bus Company	2 Stegman Place., J.C.
2	Elliott Bus Corp.	242 Stegman St., J.C.
1	P. J. Bus Co.	214 Monmouth St., J.C.
1	Colapinto Bus Co., Inc.	28 Pamrapo Ave., J.C.
1	Lycal Bus Co., Inc.	368 Fulton Ave., J.C.
1	J. Crane Transp. Co., Inc.	162 Arlington Ave., J.C.
1	Baum Bus Co., Inc.	567 Avenue C, Bayonne, N.J.
1	Honora T. Crosby	130 Pamrapo Ave., J.C.
1	Maday Bus Transp. Co.	369 Grand St., J.C.
1	Maday & Sons, Inc.	369 Grand St., J.C.
1	Edw. Sturtz Bus Co., Inc.	130 Pamrapo Ave., J.C.
1	Harvey E. Smith	239 Garfield Ave., J.C.
1	Vincenza Le Fante	48 Center St., J.C.
1	Sokolow & Glick, Inc.	1866 Boulevard, J.C.
1	Charner Bus Corp.	66 Bayview Ave., J.C.
1	H. & R. Bus Co.	130 River View Ave., No. Arl.
1	Neptune Bus Co., Inc.	130 Pamrapo Ave., J.C.
1	Nunner Bus Co., Inc.	369 Grand St., J.C.
1	Jad Bus Co., Inc.	130 Pamrapo Ave., J.C.
1	Pisano Bus Co.	214 Monmouth St., J.C.
10	Greenville Bus Co.	130 Pamrapo Ave., J.C.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, taxes were assessed for the year 1956 on Block 1487, Lots 1B-2B-3, Garfield Avenue & John Street, Bill No. 23485A, and

WHEREAS, this property was purchased by the Turnpike Authority and is exempt for the year 1956, therefore, be it

RESOLVED, that the taxes for the year 1956 in the amount of \$239.01 be and is hereby cancelled of record, Charging 1956 Real Estate Taxes.

City Collector's Office,
September 8th, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of January 25th, 1961 the second half of the 1960 Real Estate Taxes were paid on Block 1872, Lot 25, 133 Tuers Avenue, Bill No. 30367, and

WHEREAS, under date of June 20th, 1961 the second half was again paid in the amount of \$266.55 principal and \$16.15 interest totalling \$282.70, which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Reuben Wasserman in the amount of \$282.70, Charging 1960 R.E. Tax Overpayments in the amount of \$266.55 and the 1960 Interest Account in the sum of \$16.15.

City Collector's Office,

August 31st, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes for the first half of the year 1961 were paid on Block 1797, Lot 71, 2299 Hudson Boulevard, Bill No. 27544 in the amount of \$297.15, and

WHEREAS, said property is exempted from taxation and a refund is in order, therefore, be it

RESOLVED, that warrant be ordered drawn by the City Treasurer in favor of Talmud Torah Agudath Sholom in the amount of \$297.15, Charging 1961 R.E. Taxes.

City Collector's Office,

August 30th, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Real Estate Taxes on Block 762, Lots 33 to 35, 103-107 Cambridge Avenue were paid as follows:

Year	Taxes	Date Paid	Bill No.
1957 2¼	\$ 81.09	4- 5-57	9225
3¼	83.60	7-23-57	
4¼	83.59	10-17-57	
1958 1¼	82.35	1-17-58	9212
2¼	82.34	4- 9-58	
3¼	82.10	7-17-58	
4¼	82.10	10- 7-58	
1959 1¼	82.23	1- 6-59	9232
2¼	82.22	4- 3-59	
3¼	88.47	7-13-59	
4¼	88.47	10-28-59	
1960 1¼	85.35	1-21-60	9232
2¼	85.35	4- 5-60	
3¼	101.29	8- 2-60	
4¼	101.28	10- 4-61	
1961 1¼	93.32	1-27-61	9195
2¼	93.32	5- 1-61	
\$1478.47			

and

WHEREAS, under date of March 7th, 1957 the City of Jersey City leased the above property for public parking, therefore, be it

RESOLVED, that the taxes for the following years and amounts be cancelled:

1957	\$248.28	1960	\$373.27
1957	328.89	1961	186.64 (1st ½)
1959	341.39		

and be it

FURTHER RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Sol Mangel in the amount of \$1478.47

CANCEL AND CHARGE: 1957 R.E. Taxes: 248.28

CANCEL AND CHARGE: 1958 R.E. Taxes: 328.89

CANCEL AND CHARGE: 1959 R.E. Taxes: 341.39

CANCEL AND CHARGE: 1960 R.E. Taxes: 373.27

CANCEL AND CHARGE: 1961 R.E. Taxes: 186.64 (1st ½)

CHARGE 1957 R.E. Tax Overpayments: 248.28

CHARGE 1958 R.E. Tax Overpayments: 328.89

CHARGE 1959 R.E. Tax Overpayments: 341.39

CHARGE 1960 R.E. Tax Overpayments: 373.27

CHARGE 1961 R.E. Taxes: 186.64

City Collector's Office,

August 31st. 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS by written communication from Ezra L. Nolan, Acting Mayor, dated September 13, 1961, he has advised the Municipal Council that he has reappointed JOHN F. GILLICK as Presiding Magistrate of the Municipal Court of the City of Jersey City, for a term of three years, commencing October 1, 1961;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of JOHN F. GILLICK as Presiding Magistrate of the Municipal Court of the City of Jersey City, for a term of three years, commencing October 1, 1961, at an annual salary of \$9,500, be and the same hereby is approved and confirmed.

Supplementing his motion to adopt, Mr. Rochford addressed the Council:

Mr. President and fellow members of the Council, and ladies and Gentlemen. I have sponsored the resolution for the reappointment of Judge Gillick as Presiding Magistrate of the Municipal Court in the City of Jersey City because of my long and close association with him. For the benefit of those perhaps not fortunate enough to know of Judge Gillick, he has done Jersey City proud over the past twenty-five to thirty years. He has served actively in the Knights of Columbus here in Jersey City. He has been a practicing attorney here since 1928 and he has proved himself well qualified in these past three years serving on the Bench.

I am indeed very happy, and Jersey City should be justly proud of Judge Gillick being reappointed as Chief Magistrate.

Joining with Councilman Rochford in his expressions, Councilman Martin observed:

Mr. President, I concur one hundred percent in what my fellow Councilman has just said in behalf of Judge Gillick.

The Council cast a unanimous vote of approval on the subject of this judicial appointment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City:

WHEREAS, the Director of Purchases has submitted to this Council specifications for furnishing and delivering to the Jersey City Medical Center for a period of One (1) Month commencing November 1, 1961 and ending November 30, 1961, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City:

WHEREAS, the Director of Purchases has submitted to this Council specifications for furnishing and delivering to the Jersey City Medical Center, for a period of Six (6) Months commencing November 1, 1961 and ending April 30, 1962, the following:

FUEL OIL #6

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED that the City Clerk accordingly, be and he it hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for 1962 TAX BOOKS, BINDERS AND PRINTED SHEETS, to be delivered to the Department of Finance, Bureau of Tax Assessments, Jersey City, New Jersey pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the TERMINAL PRINTING & LITHOGRAPHING CO., 41 FIRST STREET, HOBOKEN, NEW JERSEY, in the amount of TWO THOUSAND EIGHT HUNDRED & NINETY NINE DOLLARS (\$2,899.00), which was the lowest bid received:

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of TERMINAL PRINTING & LITHOGRAPHING CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ROCK SALT to be delivered to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey for a period commencing date of Contract and ending December 31, 1962, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received a bid from the CHARLES SCHAEFER SONS, INC., MAGIE AVENUE & HARDING ROAD, ELIZABETH, NEW JERSEY, in the sum of SEVEN THOUSAND & TWENTY DOLLARS (\$7,020.00), and

WHEREAS, said bid was the only bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of CHARLES SCHAEFER SONS, INC., be accepted and a contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of said bid and that the same be forwarded to the said CHARLES SCHAEFER SONS, INC., for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for PHARMACEUTICALS, SURGICALS, LABORATORY SUPPLIES, X-RAY SUPPLIES, OXYGEN AND MEDICAL GASES to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing October 1, 1961, and ending March 31, 1962, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names, addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

HONIBERG DRUG & SURGICAL SUPPLY CO.	618 NEWARK AVE. JERSEY CITY, N.J.	\$ 63,080.91
SEAMLESS RUBBER CO.	NEW HAVEN CONNECTICUT	\$29,715.80
LOW X-RAY SUPPLIES	161 SIXTH AVE. NEW YORK CITY	\$24,814.80
AMERICAN CYANAMID CO.	30 ROCKEFELLER PLZ. NEW YORK, N.Y.	\$20,204.88
PARKE DAVIS & COMPANY	P.O. BOX 68 SOUTH HACKENSACK, N.J.	\$17,206.54
E. R. SQUIBB & SONS	745 FIFTH AVE. NEW YORK CITY, N.Y.	\$16,118.56
WYETH LABORATORIES	P.O. BOX 8299 PHILA., PA.	\$14,516.72
HOSPITAL EQUIPMENT CO. OF NEW JERSEY	30 JOURNAL SQUARE JERSEY CITY, N.J.	\$ 9,739.02
COSMEVO SURGICAL CO.	236 RIVER ST. HACKENSACK, N.J.	\$ 9,631.37
MERCK, SHARP & DOHME	111 CENTRAL AVE. TETERBORO, N.J.	\$ 5,927.61
WINTHROP LABORATORIES	1450 BROADWAY NEW YORK CITY	\$ 5,728.74
TRUSS SURGICAL CENTER	2801 HUDSON BLVD. JERSEY CITY, N.J.	\$ 5,044.46
LEDERLE LABORATORIES	PEARL RIVER NEW YORK	\$ 4343.82
UPJOHN COMPANY	40-7th AVE. NEW YORK CITY, N.Y.	\$ 4,155.67
EATON LABORATORIES	17 EATON AVE. NORWICH, N.Y.	\$ 3,900.63
MOONEY'S PHARMACY	479 GROVE ST. JERSEY CITY, N.J.	\$ 3,849.39
PFIZER LABORATORIES	630 FLUSHING AVE. BROOKLYN, N.Y.	\$ 3,670.47
D. KALTMAN & CO., INC.	126 WEBSTER AVE. JERSEY CITY, N.J.	\$ 3,648.31
HOFFMAN LA ROCHE	340 KINGSLAND ST. NUTLEY, N.J.	\$ 3,222.54
HERBERT'S DRUG & SURGICAL SALES CO.	753 BERGEN AVE. JERSEY CITY, N.J.	\$ 2,796.48

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City:

WHEREAS, the Municipal Council of the City of Jersey City has by

previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing October 1, 1961 and ending October 31, 1961:

MEAT & MEAT PRODUCTS	DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES	FISH, FRESH & FROZEN
FROZEN FRUITS & VEGETABLES	COFFEE & TEA
FUEL OIL #6	

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

MEAT & MEAT PRODUCTS

GOL PAK CORP.	2214 SUMMIT AVENUE	\$22,154.50
	UNION CITY, N.J.	
WASHINGTON BEEF CO.	573 NINTH AVENUE	\$ 9,961.94
	NEW YORK CITY	

FRESH & FROZEN FRUITS & VEGETABLES

S. LITOWITZ	19-25 TUCKER ST.	\$ 3,868.20
	TRENTON, N.J.	
EDWARD BOKER, INC.	229 WEST ST.	\$ 4,373.30
	NEW YORK CITY	

DAIRY PRODUCTS

DAVID CHAIT	1030 BROADWAY	\$ 2,930.80
	BAYONNE, N.J.	
BECK & SONS, INC.	866 RIVER ROAD	\$ 3,018.00
	EDGEWATER, N.J.	

FRESH & FROZEN SEAFOOD

LARRY'S SEAFOOD MARKET	126 BRUNSWICK ST.	\$ 3,462.85
	JERSEY CITY, N.J.	

COFFEE & TEA

LINCOLN MILLS, INC.	405 WEST SIDE AVE.	\$ 1,280.00
	JERSEY CITY, N.J.	

FUEL OIL #6

C. C. CASALINO	800 JACKSON ST.	\$18,900.00
	HOBOKEN, N.J.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Board of Public Utility Commissioners of New Jersey has by its decision rendered August 1, 1951 approved the application of the City of Jersey City for permission to establish street crossings at grade over an industrial branch of the Lehigh Valley Railroad known as Jersey City Branch No. 1 in Jersey City; and

WHEREAS the said decision was to become effective upon the Board of Commissioners of the City of Jersey City filing with the Board of Public Utility Commissioners a certified copy of a resolution accepting the provisions set forth in its decision of August 1, 1951; and

WHEREAS the Board of Commissioners of the City of Jersey City did by resolution dated August 21, 1951 accept the provisions for the establishment of the aforesaid grade crossings; and

WHEREAS a modification of the decision, Docket No. 5610, was rendered by the Board of Public Utility Commissioners dated March 12, 1952 modifying its original decision of August 1, 1951 to the extent of authorizing the City of Jersey City to construct, establish and maintain crossings at grade over the right-of-way and tracks of the Jersey City Branch No. 1 of the Lehigh Valley Railroad at a point near the alignment of Winfield Avenue at its intersection with Sayles Street, and at a point on the alignment of Custer Avenue as shown in yellow crosshatching on the submitted plan, in lieu and instead of those authorized at Neptune and Seaview Avenues and the decision of August 1, 1951 to continue in all other respects in full force and effect; and

WHEREAS such modification of decision in Docket No. 5610 recited that the changes authorized therein shall become effective when the Board of Commissioners of the City of Jersey City files with the Board of Public Utility Commissioners a certified copy of a resolution accepting all of the provisions, undertakings and obligations of said city, set forth in and imposed by the decision of the Board of August 1, 1951 as now applying in all respects to the crossings authorized by said decision as modified and the crossings thereby authorized, such resolution being in substitution for the resolution of August 21, 1951; and

WHEREAS the City of Jersey City is now desirous of complying with said order of the Board of Public Utility Commissioners by adopting a resolution to the aforesaid effect;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City does hereby accept the provisions, undertakings and obligations of the said city, set forth in and imposed by the decision of the Board of Public Utility Commissioners of August 1, 1951 as now applying in all respects to the crossings authorized by said decision as modified by the Board of Public Utility Commissioners of March 12, 1952. This resolution is to be in substitution for the resolution of the Board of Commissioners of the City of Jersey City of August 21, 1951,

as stated and required by the modification of the decision, Docket No. 5610, of the Board of Public Utility Commissioners dated March 12, 1952

The Corporation Counsel is hereby directed to file with the Board of Public Utility Commissioners a certified copy of this resolution.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Borough of North Arlington, a Municipal Corporation of the State of New Jersey, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City is desirous of selling potable water to the Borough of North Arlington

NOW, THEREFORE, BE IT RESOLVED, that the Mayor, the Director of the Department of Public Works, be and is hereby authorized to execute the contract attached hereto for the sale of water, as aforesaid, to the Borough of North Arlington, under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 24 day of July, 1961, and ending on the 18 day of August, 1961, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	\$ 567,393.11
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	16,904.44
DEPARTMENT OF ADMINISTRATION	8,280.31
DEPARTMENT OF FINANCE	42,815.05
DEPARTMENT OF PUBLIC WORKS	221,519.91
DEPARTMENT OF HEALTH & WELFARE	96,288.79
LAW DEPARTMENT	16,637.57
FIRE DEPARTMENT	354,127.37
POLICE DEPARTMENT	455,527.21
WATER DEPARTMENT	120,159.44

and amounting in the aggregate to\$1,899,653.20

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes pension payrolls August 1, 1961 to August 31, 1961

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, Certain recommendations have been made by the Public Service Electric and Gas Company to furnish better illumination along the Summit Avenue side of Pershing Field, Manhattan, Central and Summit Avenues, Jersey City, N.J.; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electrical equipment:

1. Six (6) twenty thousand (20,000) lumen Mercury street lights on fifteen-foot (15') brackets over the sidewalk side of the poles along Summit Avenue. The poles involved are Nos. 9661; 9662; 9663; 9664; 9666 and 9667, all located on the east side of Summit Avenue, south of Manhattan Avenue
2. One (1) fifteen thousand (15,000) lumen floodlight on Pole No. 121134 at the southeast corner of Manhattan and Summit Avenues. The floodlight to be focused on the park entrance

and

WHEREAS, The lighting of this area will be in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners of August 29, 1912; and

BE IT FURTHER RESOLVED, That the cost of installing the one (1) floodlight unit, estimated at Forty-five Dollars (\$45.00), will be paid by the Department of Public Works, together with the annual operating charges for these light, which is estimated at Seven Hundred Twenty-five Dollars (\$725.00).

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the public press has announced the Hudson and Manhattan Railroad intends to raise its fare an additional 5¢ over and above previously granted fare raises; and

WHEREAS such action will be detrimental to the residents of Jersey City both intra and inter state travel and economically harmful to said city;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby objects to said proposed raise or any raise in said fare by the Hudson and Manhattan Railroad in either intra or interstate travel as being harmful to the public convenience and economically detrimental to the citizens of Jersey City and the Corporation Counsel of said city and/or his designees are instructed to take such legal action as is necessary to object to said raise; and

It is further RESOLVED that a copy of this resolution shall be forwarded by the Clerk of the City of Jersey City to the Public Utilities Commission of the State of New Jersey and the Interstate Commerce Commission, respectively.

Addressing himself to the Chair, Councilman Connors pressed adoption of the subject resolution as follows. His views were adopted in the remarks of the President as here recorded. Both such were made part of the record of this meeting.

COUNCILMAN CONNORS: Mr. President, I think the City of Jersey City should take a firm stand in objecting to this proposed fare hike of the Hudson & Manhattan. It has been obvious over the years that the Hudson & Manhattan has been discriminating against private citizens. They have charged fares which are over those charged by the Pennsylvania Railroad to the local citizens. I think they should find a more economical way of operating and not try to tax the people and stifle any progress that we might be trying to accomplish in Jersey City. Let them table this hike temporarily until the Interstate Transportation Commission has a chance to study it better. I vote aye in favor of this resolution.

PRESIDENT KIJEWSKI: Mr. Clerk, it is the intent and purpose of this Council to stand firm and urge the Corporation Counsel to use everything in his power to sustain the complaint of this Council and the people of the City of Jersey City against any further hike.

The question of the Hudson & Manhattan goes beyond the realm of the City of Jersey City. It has been a problem long ago in Trenton and we in the County have fought it tooth and nail and we intend to do likewise at this time.

It is very important that the Corporation Counsel make the moves and motions to object at this perpetration of further inconvenience and cost to the City of Jersey City and its people using the Hudson & Manhattan Railroad.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At 11:40 o'clock A.M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk

JOHN J. KIJEWSKI
President of Council

MINUTES
OF
MEETINGS
OF THE
Municipal Council
OF THE
CITY OF JERSEY CITY, N. J.

Meetings of OCTOBER 1961

JAMES A. TUMULTY, JR., *City Clerk*



MUNICIP

THOMAS GANGEMI
Mayor

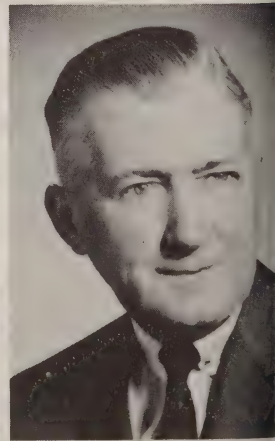
COUNCILMEN AT LARGE



MRS. EVELYN HOLENDER

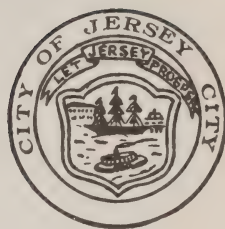


JOHN J. KIJEWSKI

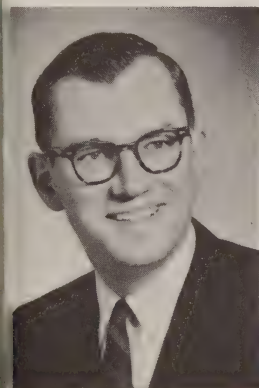


JAMES C. ROCHFORD

COUNCIL OF THE OF JERSEY CITY NEW JERSEY



WARD COUNCILMEN



**Ward A - Greenville
THOMAS FLAHERTY**



**Ward B - West Side
JOHN J. KELAHER**



**Ward C - Journal Square
THOMAS J. WHELAN**



**Ward D - Hudson City
THOMAS E. MARESCA**



**Ward E - Downtown
JOSEPH T. CONNORS**



**Ward F - Bergen Lafayette
FRED W. MARTIN**

MINUTES OF MEETINGS
of the
Mayor and Council
of the
City of Jersey City, N. J.

Meeting of October 3, 1961

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, October 3rd, 1961, at 11:15 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
Thomas J. Whelan
John J. Kijewski (President)

Absent: James C. Rochford

RECEPTION OF BIDS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing supplies and performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

CONSTRUCTION, RECONSTRUCTION AND RESURFACING AUDUBON AVENUE AND VARIOUS STREETS:

Three (3) sealed proposals received.

FURNISHING AND DELIVERING TO JERSEY CITY MEDICAL CENTER FOR A PERIOD OF ONE MONTH, NOVEMBER 1, 1961 to NOVEMBER 30, 1961, MEAT & MEAT PRODUCTS: FRESH & FROZEN

FRUITS & VEGETABLES: DAIRY PRODUCTS: FISH (FRESH & FROZEN): COFFEE & TEA:

Nineteen (19) sealed proposals received.

FURNISHING & DELIVERING TO THE JERSEY CITY MEDICAL CENTER FOR A PERIOD OF SIX MONTHS—NOVEMBER 1, 1961 AND ENDING APRIL 30, 1962—FUEL OIL #6:

Three (3) sealed proposals received.

Councilman Martin moved that the reception of sealed proposals be closed.

Seconded by Councilman Holender and adopted unanimously.

Councilman Martin moved that the sealed proposals received, be opened and published.

Seconded by Councilman Holender and adopted unanimously.

The Clerk opened and published the proposals as follows:

CONSTRUCTION, RECONSTRUCTION, RESURFACING AUDUBON AVENUE AND VARIOUS STREETS:

1. Sowerbutt Asphalt Co., \$182,194.45, with certified check for \$18,500 and agreement of surety.
2. Bellezza Co., Inc., \$165,401.20, with certified check for \$18,000.00 and agreement of surety.
3. N.J. Asphalt & Paving Co., \$163,292.61, with certified check for \$17,500.00 and agreement of surety.

MEAT & MEAT PRODUCTS: FRESH & FROZEN FRUITS & VEGETABLES: DAIRY PRODUCTS: FISH (FRESH & FROZEN): COFFEE & TEA: MEDICAL CENTER, MONTH OF NOVEMBER 1961:

1. Larry's Seafood Corp., fish, \$3743.50, with surety company bond.
2. Scudder Seafood Market, Inc., fish, \$3773.80, with surety company bond.
3. Joseph Apicella & Sons, fish, \$3725.00, with check for \$1,000.00.
4. Gol Pak Corp., meats, by item, with surety company bond.
5. Washington Beef Co., Inc., meats, by item, with surety company bond.
6. Beck & Sons, dairy products, by item, with surety company bond.
7. Chait Foods, dairy products, \$3208.40, with certified check for \$1100.00.
8. Leo L. Konigsberg, dairy products, by item, with surety company bond.
9. S. Litowitz, & Sons, Inc., fruits and vegetables, \$4238.50, with surety company bond.
10. A. Bohrer, Inc., fruits and vegetables, by item, with surety company bond.
11. Clifton Fruits & Produce, Inc., fruits and vegetables, \$4998.00, with surety company bond.
12. Nicholas V. Penachio, fruits and vegetables, \$4063.40, with surety company bond.
13. S. Alexander & Co., fruits and vegetables, \$5086.80, with surety company bond.
14. Edward Boker, Inc., fruits and vegetables, \$4624.27, with surety company bond.

15. Mergentime, Inc., fruits and vegetables, \$4068.00, with surety company bond.
16. Thorman, Baum & Co., Inc., fruits and vegetables, \$4711.20, with surety company bond.
17. Lincoln Mills, Inc., coffee—\$900.00; tea—\$380.00, with surety company bond.
18. Gillies Coffee Co., Inc., coffee—\$840.00; tea—\$375.00, with surety company bond.
19. Excellent Coffee Co., Inc., coffee—\$880.00; tea—\$350.00, with surety company bond.

FURNISHING AND DELIVERING FUEL OIL #6 TO MEDICAL CENTER, PERIOD OF SIX MONTHS—NOVEMBER 1, 1961 AND ENDING APRIL 30, 1962:

1. Charles V. Finch & Sons, \$164,400.00, with surety company bond.
2. Wellen Oil Co., \$163,920.00, with surety company bond.
3. C. C. Casalino, \$162,000.00, surety company bond.

Councilman Kelaher moved that the proposals as published be referred to the appropriate department for study.

Seconded by Councilman Connors and adopted unanimously.

FRANCHISE ORDINANCE HEARING:

Following caucus, the Council offered, and moved adoption on first reading the following ordinance:

"AN ORDINANCE TO VACATE THE PORTION OF BROOK STREET LYING BETWEEN THE WESTERLY LINE OF MERSELES STREET AND THE EASTERLY PROPERTY LINE OF NATIONAL DOCKS RAILWAY." (FRANCHISE ORDINANCE NO. K-729).

The City Clerk published the ordinance on first reading. Immediately following such publication, Councilman Connors moved that the subject ordinance be tabled. His motion was seconded by Councilman Kelaher and, on poll of the Council, unanimous vote was recorded on the motion.

CITY ORDINANCE HEARING:

The time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

"AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$1,190,000.00 REFUNDING BONDS OF THE CITY OF JERSEY CITY, NEW JERSEY." (CITY ORDINANCE NO. G-4).

the Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

On motion of Councilman Flaherty, seconded by Councilman Whelan and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

In advance of the vote on the motion to close the hearing:

MR. MARTIN: I would like to clarify my vote here in regard to this bond issue. In that caucus last night we agreed on the future operation of this sewage plant, and at the same time placed it on the City; that in the future when these things are to come up that the man who enacted the problems of these different authorizations come in and furnish us with information so we will not be voting, particularly I, will not be voting on something that I know absolutely nothing about.

In other words, I saw in the paper a couple of weeks ago that counsel's fee was raised from \$11,000 to \$15,000 for a bankrupt corporation. I am definitely against raising the top brass when we have not got the money.

So I am voting with the hope that under this new form of government these experts who operate these departments will come in and furnish us on our first hearing in caucus all the information we need so we can learn more about the departments of government.

MR. MARESCA: I would like to state my position.

In keeping with what Councilman Martin has said, we are voting on something we know very little about. I think we have not received any guarantee that there is going to be a discontinuance of mismanagement with the sewage authority.

We have not received any guarantee there is going to a continuation of the increased personnel.

At this time in view of the little bit of knowledge I have, which I have received in reference to this particular thing being presented, I must abstain on my vote.

PRESIDENT KIJEWski: Are there any further comments?

Before we close, Mr. Clerk, I must clarify the matter before us.

It is true we had considered this matter for a lengthy time in caucus. It is also true that our problem has been left on our doorstep by the previous administration. It is also true that as has been stated at the caucus it is a responsibility for the City for the credit and the upholding of that bond issue as dictated by statute.

We have no alternative but to go along with this bond issue, realizing fully that changes could be made.

Inasmuch as the revenue production of that authority has not come up to par, this administration shall see that it will be paid. We have an obligation as Councilmen of the City to the people who voted on this bond. It is not our baby. It has been left to us. We must revitalize the entire structure.

MR. MARESCA: Was a legal question raised on this in the past?

PRESIDENT KIJEWski: Absolutely, by the previous administration. They were in court on this matter, and they were found to have to support this bond. We are supporting the credit.

That problem was left to us.

Councilman Flaherty then offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-4

AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$1,190,000.00
REFUNDING BONDS OF THE CITY OF JERSEY CITY, NEW JERSEY.

The Municipal Council of the City of Jersey City DO ORDAIN as follows:

Section 1. The Municipal Council of the City of Jersey City has ascertained and hereby determines that:

1. Said City is indebted to the Jersey City Sewerage Authority in the amount of \$1,185,994.01 pursuant to a contract sometimes referred to as the "Service Contract" between the Jersey City Sewerage Authority and The City of Jersey City, dated as of July 6, 1954, to pay the amount equal to the deficiency owing the Authority for the calendar year 1960 by reason of the fact that the revenues of the Authority derived from service charges under the contract were not sufficient to provide for (1) the expense of operation and maintenance of such facility during such calendar year, and (2) the setting aside of any amounts required by the Bond Resolution under which the Authority issued bonds to be set aside during such calendar year for the payment of the principal and interest of any bonds of the Authority issued to finance the construction of the Sewage Disposal System of the Authority or for other purposes, including any reserves established therefor, which deficiency was required to be paid not later than April 1, 1961, and that

2. Said indebtedness has not been paid or discharged, and that

3. Said City is authorized by Sections 40:1-61 to 40:1-74, inclusive, of the Local Bond Law of New Jersey to issue bonds of said City, as hereinafter provided, to pay, fund or refund said indebtedness, and that

4. The amount of the cost of issuing the Refunding Bonds is \$4,005.99, which amount is included in the principal amount of the bonds hereafter authorized to be issued, and that

5. No appropriation of the sum needed to pay the amount of such deficiency to the Authority was included in any budget adopted by the governing body of the City, as required by said contract, and that

5. No appropriation of the sum needed to pay the amount of such deficiency to the Authority was included in any budget adopted by the governing body of the City, as required by said contract, and that

6. Said contract provides that the Authority shall repay to the City any sum or sums paid to the Authority on account of such deficiency from the first receipts of revenues which are not required to be used for other purposes by the terms of said Bond Resolution.

Section 2. There shall be issued, pursuant to Sections 40:1-61 to 40:1-74, inclusive, of the Local Bond Law of New Jersey, as amended, bonds (hereinafter referred to as "Refunding Bonds") of the City of Jersey City of the aggregate principal amount of \$1,190,000.00 for the purpose of paying, funding or refunding said indebtedness owing to the Jersey City Sewerage Authority. Each of said refunding bonds shall bear the designation "Refunding Bond".

Section 3. The Refunding Bonds shall be dated December 1, 1961, and shall be payable on December 1 in each year as follows, viz.:

\$ None of bonds in each of the years 1962 to 1963, inclusive,
\$60,000.00 of bonds in each of the years 1964 to 1975, inclusive
\$80,000.00 of bonds in each of the years 1976 to 1980, inclusive,
\$70,000.00 of bonds in the year 1981,
and shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and such interest shall be payable semi-annually on June 1, and December 1.

Section 4. It is hereby determined that the Refunding Bonds authorized by this ordinance shall be issued pursuant to Section 40:1-74 of the Revised Statutes of New Jersey, and that as long as any of said Refunding Bonds are outstanding, said City shall adopt a budget for each fiscal year subsequent to the issuances of any said Refunding Bonds in accordance with, and shall otherwise comply with, the provisions of said Section.

Section 5. Said Refunding Bonds shall be direct and general obligations of The City of Jersey City and said City shall be obligated to levy ad valorem taxes upon all the taxable property within said City for the payment of said Refunding Bonds and interest thereon without limitation of rate or amount. The full faith and credit of said City shall be and are hereby pledged for the punctual payment of the principal of and interest on said Refunding Bonds. Each Refunding Bond issued pursuant to this ordinance shall recite that it is issued pursuant to Sections 40:1-61 to 40:1-74, inclusive, of said Local Bond Law, as amended, and shall also recite that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey, to exist, to have happened and to have been performed precedent to and in the issuance of said bond exist, have happened and have been performed, and that said bond, together with all other indebtedness of said City, is within every debt and other limit prescribed by the Constitution or statutes of said State.

Section 6. All matters with respect to said Refunding Bonds which are not determined by this ordinance shall be determined by resolutions duly adopted by the Municipal Council.

Section 7. This ordinance shall take effect at the time and in the manner provided by law.

INTRODUCED: September 19th 1961.

JOHN J. KJJEWSKI

ADOPTED: October 3rd, 1961.

President of Council

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED:
THOMAS GANGEMI
Mayor

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Whelan and Kijewski.

Nay: None.

Abstain: Councilman Maresca.

Absent: Councilman Rochford.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

"AN ORDINANCE TO AMEND ORDINANCE NO. G-1 ENTITLED AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950. CH. 210, AS AMENDED)." (CITY ORDINANCE NO. G-5),

the Clerk published the public notice and ordinance and called for anyone who might desire to be heard on subject ordinance.

Henry P. Shellack responded and registered his protest to adoption.

On motion Councilman Kelaher, seconded by Councilman Holender and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Thereupon, Councilman Kijewski offered, and moved adoption of three ordinances, each designed in part to be amendatory of the principal ordinance under discussion above. His motion so to amend was seconded by Councilman Holender and the Clerk published the following amendatory ordinances in the order indicated:

AN ORDINANCE TO AMEND ORDINANCE NO. G-5, WHICH AMENDS ORDINANCE NO. G1, ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)." (CITY ORDINANCE NO. G-6).

AN ORDINANCE TO FURTHER AMEND ORDINANCE NO. G-1 ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)." (CITY ORDINANCE NO. G-7).

AN ORDINANCE TO AMEND ORDINANCE NO. G-5, WHICH AMENDS ORDINANCE NO. G-1 ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)." (CITY ORDINANCE NO. G-8).

On motion of Councilman Kijewski, seconded by Councilman Holender and adopted unanimously, the foregoing ordinances of the City of Jersey City were introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinances will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, October 17th, 1961, at 10:30 o'clock A.M.

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

"ORDINANCE ESTABLISHING THE GRADE OF WESTERN AVENUE, A COUNTY ROAD, LOCATED IN THE CITY OF JERSEY CITY." (CITY ORDINANCE NO. G-9).

On motion of Councilman Connors, seconded by Councilman Kelaher and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, October 17, 1961, at 10:30 o'clock A.M.

SCHEDULED PUBLIC HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting of the following applications:

Melvin Rudolphs for permission to erection electric sign projecting 4 feet from building at 16 Journal Square, Jersey City, N.J.

Armel Ice Cream Co., for permission to erect an electric sign projecting 6 feet from building at 333 Bergen Avenue, Jersey City, N.J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 273 Jackson Avenue, Jersey City, N.J.

E. Z. Bowling Lanes, Inc., for permission to erect a roof sign (24-foot high fluorescent illuminated bowling pin) on tower roof of premises No. 1 Garfield Avenue, Jersey City, N.J.

as per plans filed, the Clerk published public notices and applications and called for anyone who might desire to protest against granting said applications.

No one appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM UNITED NEW JERSEY RAILROAD AND CANAL COMPANY requesting final approval final major land subdivision—Fairview Terminal.

RECEIVED AND REFERRED TO THE PLANNING BOARD.

FROM MASSA SALES AND SERVICE, #75 Palisade Ave., Jersey City, N.J. submitting report on the subject of improvement to the audio system in the Assembly Chambers.

Report was ordered filed with the notation that Mr. Peter C. Massa had attended the caucus of the Council on Monday evening, October 2, 1961 and had, there, detailed to the Council his recommendations and assurances that all defects would ultimately be cured.

FROM N.J. STATE HIGHWAY DEPARTMENT returning approved copy of 1961 Municipal Aid Schedule of Work, Roads and Lighting.

RECEIVED AND REFERRED TO CHIEF ENGINEER, FRANK MAN-
NING.

FROM N.J. STATE HIGHWAY DEPARTMENT submitting speed zone regulation U.S. 1 and 9 Truck Highway.

RECEIVED AND REFERRED TO DIRECTOR McLAUGHLIN.

OFFICERS COMMUNICATIONS:

FROM JERSEY CITY PLANNING BOARD submitting approval of minor land subdivision—Maurice Rosen, State Highway 1 and Perry St., Jersey City, N.J.

RECEIVED AND ORDERED FILED.

FROM HAROLD M. OHLAND, Chief Engineer, Division of Water, submitting report responsive to the requests of the Council made at its meeting of September 19th. The Clerk drew particular attention to the last two paragraphs of Mr. Ohland's letter, dated September 20, 1961, and addressed

to Mr. Stephen Muss. It was clearly indicated that the existing water distribution system is composed of cast iron and steel pipe; that all such is subjected to a most rigorous inspection and testing at the source of the manufacturer; that subject inspection would be defeated if Mr. Muss' recommendations were adopted for the reason that the pipe under discussion was manufactured outside of the United States.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"

"C" VOUCHERS

\$	980.00	International Business Machines—Two electric typewriters
	646.20	National Cash Register Co.—Maintenance agreement payroll machines
	200.00	Terminal Ptg. & Litho. Co.—Large flap envelopes and routing forms

"N.C." VOUCHERS

\$	144.13	Thos. B. Kenney, Administrative Clerk—Reimburse petty cash
	4.00	Soney & Sage Co.—1961 pocket parts
	15,380.00	Hudson Dispatch—Printing 1961 Primary Election Ballots

VOUCHERS—6

TOTAL AMOUNT—\$17,354.33

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

OFFICE OF THE MAYOR AND AGENCIES

1961 C VOUCHERS

\$	65.52	Telaugraph Corp.—Supplies
	105.54	Charles Weinacht Stationery Co., Inc.—Supplies
	112.50	Progress Printing Co.—Supplies
	29.00	Gotham Card & Paper Co., Inc.—Supplies
	113.40	A. B. Dick Company of New York, Inc.—Supplies
	107.29	Addressograph-Multigraph Corp.—Supplies

179.24	Charles Weinacht Stationery Co., Inc.—Supplies
29.88	Addressograph-Multigraph Corp.—Services
29.00	The Audograph Co.—Services
432.00	Metro Hospital Supply Co., Inc.—Supplies
1,354.20	General Dynamics Corp.—Supplies
2,660.14	Honiberg Drug & Surgical Supply Co.—Supplies
416.50	Honiberg Drug & Surgical Supply Co.—Supplies
676.25	D. Kaltman & Co., Inc.—Supplies
151.48	Winthrop Laboratories—Supplies
60.90	Mooney Surgical Supply Co.—Supplies
853.52	Merck Sharp & Dohme—Supplies
2,632.96	Wyeth Laboratories—Supplies
193.68	Truss & Surgical Center—Supplies
1,143.74	American Cyanamid Co.—Supplies
54.79	The L. D. Caulk Co.—Supplies
50.26	Creative Playthings, Inc.—Supplies
162.75	Honiberg Drug & Surgical Supply Co.—Supplies
471.40	Honiberg Drug & Surgical Supply Co.—Supplies
115.01	Armour Pharmaceutical Co.—Supplies
320.85	American Cyanamid Co.—Supplies
62.00	Beltone-Manhattan Co.—Services
23.25	Cosmevo Surgical & Orthopedic Corp.—Supplies
72.75	Fraser Sweatman, Inc.—Services
600.00	Fraser Sweatman, Inc.—Supplies
168.00	Ipcos Hospital Supply Corp.—Supplies
359.04	Truss & Surgical Center—Supplies
8.00	Sanborn Co.—Services
159.18	George P. Pilling & Son, Inc.—Supplies
241.92	The Seamless Rubber Co.—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
43.20	Hospital Equipment Co. of N.J.—Supplies
171.85	Hospital Equipment Co. of N.J.—Supplies
67.56	Hospital Accessories Co.—Supplies
470.40	Cutter Laboratories—Supplies
17.23	Center Laboratories, Inc.—Supplies
74.40	Ace Office Supplies Co.—Supplies
135.00	Travenol Laboratories, Inc.—Supplies
16.65	Westinghouse Appliance Sales—Services
395.85	E. R. Squibb & Sons—Supplies
1,365.60	Honiberg Drug & Surgical Supply Co.—Supplies
207.00	The Radium Emanation Corp.—Services
200.75	Picker X-Ray Corp.—Services
157.10	Standard Scientific Supply Corp.—Supplies
17.10	S. Davis Co.—Supplies
163.63	Technical Instruments Corp.—Supplies
227.58	Technicon Chemicals Co., Inc.—Supplies
75.00	N. Siperstein, Inc.—Supplies
145.95	Hagan Chemicals & Controls, Inc.—Supplies
110.40	Joseph H. Browne Co.—Supplies
340.00	Monmouth Paper Co.—Supplies
22.00	J. Liberman & Co.—Supplies
37.74	Joseph H. Browne Co.—Supplies
309.50	Swift & Co.—Supplies
396.00	Joseph H. Browne Co.—Supplies
492.48	Joseph H. Browne Co.—Supplies

60.00	Triple Cee Supply Co.—Supplies
13.23	Joseph H. Browne Co.—Supplies
346.54	Joseph H. Browne Co.—Supplies
27.60	Edward B. Haskins & Son, Inc.—Supplies
26.00	Joseph H. Browne Co.—Supplies
106.25	Monmouth Paper Co.—Supplies
440.00	J. Liberman & Co.—Supplies
296.16	Fisher-Cohen Co.—Supplies
950.00	Joseph H. Browne Co.—Supplies
610.35	Norton & Williams, Inc.—Supplies
50.76	Sunshine Biscuits, Inc.—Supplies
87.40	Lou's Milani Foods, Inc.—Supplies
5,249.26	Atzingen Whitehouse, Inc.—Supplies
38.98	Sunshine Biscuits, Inc.—Supplies
973.34	The Flagstaff Foods Corp.—Supplies
219.33	Chait Foods—Supplies
265.91	Chait Foods—Supplies
356.80	Joseph Apicella & Sons—Supplies
1,874.26	Gol-Pak Corp.—Supplies
990.07	Gol-Pak Corp.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
337.02	Washington Beef Co., Inc.—Supplies
902.72	Washington Beef Co., Inc.—Supplies
22.50	John Sexton & Co.—Supplies
2,127.28	Gol-Pak Corp.—Supplies
1,042.82	Gol-Pak Corp.—Supplies
145.20	Beck & Sons, Inc.—Supplies
290.40	Beck & Sons, Inc.—Supplies
534.50	Joseph Apicella & Sons—Supplies
68.40	American Cyanamid Co.—Supplies
66.00	S. Gumpert Co., Inc.—Supplies
458.35	Washington Beef Co., Inc.—Supplies
783.39	Washington Beef Co., Inc.—Supplies
8,345.81	C. C. Casalino—Supplies
117.00	Contractors Supply Corp. of New Jersey—Supplies
53.44	Gorman Supply Co.—Supplies
257.44	Production Service Co.—Services
42.70	Park Paint & Hardware & Co.—Supplies
86.12	Edward Ruskin—Supplies
57.60	Max Lumber & Millwork Corp.—Supplies
43.20	Seaboard Terminal & Refrigeration—Supplies
38.44	Whitehead Metals, Inc.—Supplies
24.80	Posnak & Turkish, Inc.—Supplies
14.40	Park Paint & Hardware, Inc.—Supplies
30.80	Square Electric Supply & Fixture Corp.—Supplies
1,227.00	Square Electric Supply & Fixture Corp.—Supplies
100.00	Square Electric Supply & Fixture Corp.—Supplies
61.00	Ace Motor & Armature Service—Services
464.40	Jersey City Glass Co.—Services
297.00	Max Lumber & Millwork Corp.—Supplies
39.00	Square Electric Supply & Fixture Corp.—Supplies
17.65	Union Towel Supply—Services
30.00	Ace Office Supplies Co.—Supplies
17.95	The Levy Co.—Supplies
36.52	Ace Office Supplies Co.—Supplies

2.90	Union Towel Supply—Services
2.90	Union Towel Supply—Services
126.05	New Jersey Bell Telephone Co.—Services
152.86	Charles Weinacht Stationery Co., Inc.—Supplies
94.50	Union Card & Paper Co., Inc.—Supplies
7.27	Ace Office Supplies Co.—Supplies
14.40	Harsam Bros.—Supplies
10.20	Gotham Card & Paper Co., Inc.—Supplies
152.50	Scott Printing Co.—Supplies
9.50	Gotham Card & Paper Co., Inc.—Supplies
8.34	Charles Weinacht Stationery Co., Inc.—Supplies
45.00	Thomas A. Edison Industries—Services
106.40	Mooney Surgical Supply Co.—Supplies
87.00	Mooney Surgical Supply Co.—Supplies
62.00	The Foregger Co., Inc.—Supplies
50.62	Cambridge Instrument Co., Inc.—Services
513.62	Organon, Inc.—Supplies
1,050.87	Eaton Laboratories—Supplies
169.00	James P. Smith, Inc.—Supplies
598.08	Ayerst Laboratories—Supplies
1,569.86	Honiberg Drug & Surgical Supply Co.—Supplies
96.00	Mooney Surgical Supply Co.—Supplies
113.34	Honiberg Drug & Surgical Supply Co.—Supplies
131.76	Truss & Surgical Center—Supplies
424.80	Mooney Surgical Supply Co.—Supplies
387.75	West Chemical Products, Inc.—Supplies
862.80	Truss & Surgical Center—Supplies
14.00	Scully-Walton, Inc.—Supplies
38.10	Mooney Surgical Supply Co.—Supplies
90.00	The Levy Co.—Supplies
509.94	Hospital Equipment Co. of N.J.—Supplies
34.44	Honiberg Drug & Surgical Supply Co.—Supplies
842.92	Honiberg Drug & Surgical Supply Co.—Supplies
384.73	Cambridge Instrument Co., Inc.—Supplies
96.61	American Cystoscope Makers, Inc.—Supplies
285.36	American Cyanamid Co.—Supplies
49.82	American Cystoscope Makers, Inc.—Supplies
799.26	Merck Sharp & Dohme—Supplies
74.00	Surgical Instrument Service—Services
97.25	I. D. M. Co., Inc.—Supplies
67.80	Mooney Surgical Supply Co.—Supplies
22.00	Steriphane Corp. of America—Supplies
151.20	Hynson Westcott & Dunning, Inc.—Supplies
384.00	Philip A. Hunt Co.—Supplies
202.50	Honiberg Drug & Surgical Supply Co.—Supplies
53.50	General Electric Co.—Services
563.20	Philip A. Hunt Co.—Supplies
50.00	Memorial Hospital—Services
50.00	Memorial Hospital—Services
212.50	Ace Office Supplies Co.—Supplies
85.40	Gordon's Biological Supply Co.—Supplies
180.00	Warner Chilcott Laboratories—Supplies
40.32	A. S. Aloe Co.—Supplies
129.60	Standard Scientific Supply Corp.—Supplies
83.25	American Cyanamid Co.—Supplies

117.85	Surgical Instrument Service—Services
106.75	Gordon's Biological Supply Co.—Supplies
50.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
110.00	Scott Printing Co.—Supplies
707.85	Morton & Williams, Inc.—Supplies
479.10	J. Liberman & Co.—Supplies
139.00	J. Liberman & Co.—Supplies
160.65	Magnus Chemical Co., Inc.—Supplies
660.00	J. Liberman & Co.—Supplies
288.00	Fisher Cohen Co.—Supplies
633.47	Fisher Cohen Co.—Supplies
467.08	Nicholas V. Penachio—Supplies
1,365.00	Hudson Mattress Mfg. Co., Inc.—Services
526.12	Nicholas V. Penachio—Supplies
531.52	Nicholas V. Penachio—Supplies
461.24	Nicholas V. Penachio—Supplies
352.44	Nicholas V. Penachio—Supplies
33.60	S. Gumpert Co., Inc.—Supplies
321.78	The Flagstaff Foods Corp.—Supplies
1,726.35	The Flagstaff Foods Corp.—Supplies
489.99	Nicholas V. Penachio—Supplies
421.60	Nicholas V. Penachio—Supplies
449.02	Nicholas V. Penachio—Supplies
512.11	Nicholas V. Penachio—Supplies
32.00	Cohen's Famous Knishes—Supplies
277.30	Lincoln Mills, Inc.—Supplies
481.69	Nicholas V. Penachio—Supplies
380.85	Nicholas V. Penachio—Supplies
41.78	Sunshine Biscuits, Inc.—Supplies
438.95	Nicholas V. Penachio—Supplies
561.76	Nicholas V. Penachio—Supplies
526.25	Nicholas V. Penachio—Supplies
213.62	Chait Foods—Supplies
244.80	Lincoln Mills, Inc.—Supplies
202.50	Louis Milani Foods, Inc.—Supplies
1,026.23	Washington Beef Co., Inc.—Supplies
1,118.08	Washington Beef Co., Inc.—Supplies
432.49	Washington Beef Co., Inc.—Supplies
442.30	Lincoln Mills, Inc.—Supplies
1,383.26	Gol Pak Corp.—Supplies
67.00	S. Gumpert Co., Inc.—Supplies
66.00	S. Gumpert Co., Inc.—Supplies
2,086.77	Gol Pak Corp.—Supplies
435.60	Beck & Sons, Inc.—Supplies
316.80	Beck & Sons, Inc.—Supplies
316.80	Beck & Sons, Inc.—Supplies
246.00	Gillies Coffee Company—Supplies
36.75	John Sexton & Co.—Supplies
678.02	Washington Beef Co., Inc.—Supplies
2,392.00	Gol Pak Corp.—Supplies
353.97	Beck & Sons, Inc.—Supplies
550.00	United Chemical Service Co.—Supplies
69.40	Edward Ruskin—Supplies
45.45	Globe Sanitary Products Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services

MEETING OF OCTOBER 3, 1961

225.73	Tidewater Oil Co.—Supplies
75.00	Square Elec. Supply & Fixture Corp.—Supplies
12.00	Holsey Auto Sales, Inc.—Supplies
36.90	Wallwork Bros., Inc.—Supplies
36.00	Standard Terminal & Refrigeration—Supplies
58.40	Square Elec. Supp. & Fix. Corp.—Supplies
71.74	Square Elec. Supp. & Fix. Corp.—Supplies
12.50	Square Elec. Supp. & Fix. Corp.—Supplies
132.72	Square Elec. Supp. & Fix. Corp.—Supplies
66.21	New Jersey Fire Equipment Corp.—Supplies
152.85	Max Lumber & Millwork Corp.—Supplies
1,480.00	Dorans-Troop Sheet Metal Corp.—Supplies
177.60	Joseph T. Ryerson & Son, Inc.—Supplies
90.95	Max Lumber & Millwork Corp.—Supplies
27.00	Square Elec. Supply & Fixture Corp.—Supplies
144.60	Square Elec. Supply & Fixture Corp.—Supplies
28.30	Essex Hardware & Metals Co.—Supplies

1961 C VOUCHERS (PRIOR TO JULY 1, 1961)

\$ 1,260.00	Union Printing Co.—Supplies
602.00	Hospital Equipment Co. of N.J.—Supplies
787.90	Hospital Accessories Co.—Supplies
14.40	Joseph H. Browne Co.—Supplies
58.00	Joseph H. Browne Co.—Supplies
117.25	Hillyard Sales Co. (Eastern)—Supplies
104.00	Joseph H. Browne Co.—Supplies
11.15	S. Manzo—Supplies
324.68	Otis Elevator Co.—Supplies
53.96	Westinghouse Electric Corp.—Supplies
190.17	Otis Elevator Co.—Supplies
135.00	Otis Elevator Co.—Services
139.20	Otis Elevators Co.—Supplies
225.56	Otis Elevator Co.—Supplies
1,202.00	Otis Elevator Co.—Services
164.80	Otis Elevator Co.—Supplies
31.00	K & C Raybestos Brake Service—Supplies
1,324.00	General Dynamics Corp.—Supplies
460.91	Zimmer Mfg. Co.—Supplies
30.00	Hudson Bus Transportation Co., Inc.—Services
5,870.00	Building Services Corporation of New Jersey—Services
65.52	Otis Elevator Co.—Supplies

1960 C VOUCHERS

\$ 552.92	Mooney Surgical Supply Co.—Supplies
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1961 NC VOUCHERS

\$ 500.00	William P. Kern, Postmaster—Postage
29.85	Stechert-Hafner, Inc.—Supplies
51.03	The Jersey Journal—Services
34.98	Hudson Dispatch—Services
53.14	Edward J. Morris—Petty Cash
36.30	Hudson Dispatch—Services
42.90	Hudson Dispatch—Services
47.79	The Jersey Journal—Services
45.36	The Jersey Journal—Services
26.50	Frank Culloo—Services

335.00	Edward J. Morris (for Blood Donors)—Petty Cash
1.80	Stechert-Hafner, Inc.—Supplies
625.00	Morris Bresev, M.D.—Services
165.00	Agricultural Marketing Service—Services
77.45	Agricultural Marketing Service—Services
115.20	U.S. Dept. of Agriculture—Services
54.00	Treasurer of the United States—Services
46.98	The Jersey Journal—Services
40.50	The Jersey Journal—Services
38.88	The Jersey Journal—Services
31.68	Hudson Dispatch—Services
792.00	Hudson Dispatch—Services
8.64	The Jersey Journal—Services
24.30	The Jersey Journal—Services
809.19	The Jersey Journal—Services
161.18	Eugene J. Scanlon—Expenses

1960 NC VOUCHER

\$ 139.92	McNeil Laboratories—Supplies
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CAPITAL ACCOUNT

\$ 2,592.50	Badaracco Bros. & Co.—Services
10,950.55	Anthony Marzullo—Services
1,735.70	R. G. Maupai Co., Inc.—Services

TOTAL—\$126,452.92

VOUCHERS—296

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF HEALTH & WELFARE

OCTOBER 3rd, 1961

\$ 198.00	Scott Printing Co.—Stationery
11.70	N.J. Bell Telephone Co.—Service
15.25	N.J. Bell Telephone Co.—Service
162.50	Progress Printing Co.—Printing
67.50	Progress Printing Co.—Printing
77.08	P.S. Electric & Gas—Service
21.60	Pitney-Bowes, Inc.—Rental-Mail Meter
18.70	N.J. Bell Telephone—Service
160.90	N.J. Bell Telephone—Service
14.25	Great Bear Spring—Service
30.00	American Window Cleaning—Service
7.10	Duncan Hardware—Supplies
61.60	The Levy Co.—Trophies

6.50	The Levy Co.—Supplies
27.80	Martin J. Faber—Expenses
6.90	Matthew A. Butler—Expenses
5.90	Jamie Williams—Expenses
175.00	Dennis J. Sullivan—Expenses
212.09	Dennis J. Sullivan—Expenses
29.00	Dennis J. Sullivan—Expenses
209.42	William A. Loori, M.D.—Expenses
40.00	R. J. Neary—Labor, Material
3.85	Helen German—Expenses
14.84	Patricia Corcoran—Expenses
7.80	Helen F. Michalski—Expenses
19.65	Vincent McDermott—Expenses
4.00	Helen Barry—Expenses
12.10	Margaret DeMartini—Expenses
4.20	Cora R. Vaughn—Expenses
3.75	Lillian Teklin—Expenses
10.90	Gertrude J. Novick—Expenses
6.00	Mary Mullane—Expenses
4.75	Ethel Fitzgerald—Expenses
8.05	Leroux Typewriter—Repairs
124.00	A. B. Dick Co.—Paper
190.00	Louis DeMarco—Services-league
54.00	Sundry Persons—Services-league
65.20	Tamke Sport Centre—Athletic Supplies
404.00	Sundry Persons—Services-league
190.00	Joseph Pompeo—Services-league
28.75	N.J. Bell Telephone—Service
204.15	N.J. Bell Telephone—Service
100.00	Harold J. Myers—Expenses
254.51	Dennis J. Sullivan—Expenses
6.65	Leroux Typewriter—Typewriter Covers
30.00	James St. John—Service
30.00	Gerard V. Manganiello—Service
190.00	Jerome Kasprowics—Service-league
18.00	John Lavin—Service-league
18.00	Williams Heinis—Service-league
135.00	Angelo Spinelli—Service-league
40.50	Fred DeVaughn—Service-league
13.50	Peter Cuicci—Service-league
49.50	Anthony Ferraro—Service-league
135.00	Anthony Nocera—Service-league

The above totals 55 vouchers—\$3,939.44

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person,

firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	625.00	Charles & Company J.C.—Service
	84.00	Scott Printing Company, J.C.—Supplies
	24.56	S. John Del Monte, City Personnel Officer—Expenses

Three (3) Claims—Total—\$733.56

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	4,250.00	Vincent J. Indelicato—Services
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TOTAL VOUCHER—1

TOTAL AMOUNT—\$4,250.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent. Councilman Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961:

\$	7.52	National Business Furniture Co.—Strung Tags
	167.94	K & C Brake Service—Brake Shoes ex.
	16.60	Hellring Brothers, Inc.—GMMK Keys
	327.25	Ace Office Supplies—Mimeograph Paper
	1.30	Joseph Gromek—Rubber Stamp
	34.65	Frank Warn—American flags
	533.22	Transcopy, Inc.—Transcopy Paper
	111.30	W-S Duplicator Co.—Stencils, etc.
	10.00	S. Manzo—Handcuffs
	331.46	Ace Office Supplies Co.—Office Equip.
	249.00	Scott Printing Co.—Printing
	253.85	S & M Service—Auto Parts
	1,031.00	Harry Klinger, Inc.—Auto Tires
	15.50	Perry Gladstone—Auto Locks/Keys
	78.97	Generator Exchange, Inc.—Motor Repairs.
	222.09	Holsey Auto Sales, Inc.
	274.00	Victor Automotive—Service

37.50	A. Rucki—Auto Seats Reprd.
56.20	Montgomery Glass Service—Safety Glass
520.52	Bill Jacobs Motorcycle Co.—Maintc. Repairs
4.50	John Weber & Son—Saws Sharpened
5.86	N. Siperstein, Inc.—Enamel
5.64	Leroux Typewriter Service—Maintc. Repairs
90.32	Park Paint Hardware & Co.—Hardware
12.00	Max Lumber & Millwork Corp.—Lumber
2.95	Duncan Hardware, Inc.—Hardware
23.82	Esso Standard Div. Humble Oil & Refng. Co.—Naptha
25.00	Perry Gladstone—Safe Comb. etc.
100.40	Consolidated Laundries—Uniforms Cleaned
120.00	Progress Printing Co.—Printing
357.19	Duncan Parking Meter Div. Nautech Corp.—Park. Meter Locks
168.00	I.D.M. Co., Inc.—Rental-Inhalators
405.00	Edward Hayes—Blacksmith Service
21.40	Union Towel Supp. Div. Morgan Laundry, Inc.—Sves.

N.C. 1961:

\$	60.48	The Jersey Journal—Advertising
	90.00	William P. Kern—Postmaster—Rental-Stamp Meter
	60.00	Edel Laboratories—Laboratory Tests
	50.00	Edel Laboratories—Laboratory Tests

CAPITAL—1961

\$	48.00	Campbell Foundry—Gratings
	654.00	Marconi Instruments, Ltd.—Marconi Generator

\$6,584.43 For Forty (40) Claims

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	16.50	Baker, Voorhis & Co., Inc.
	98.00	Ace Reporting Service
	67.19	Adams Press Corporation
	22.00	G. A. Lauterbach
	6.50	Gustave A. Peduto
	10.00	Gustave A. Peduto
	3.00	Secretary of State
	25.00	Ace Office Supplies Co.
	42.00	Edward F. Zelinski
	15.00	Emanuel Calvinico
	140.00	Joseph A. Corella—a/c W.C. Judgment
	160.00	John Fahey—a/c W.C. Judgment
	140.00	Sally J. Wright—a/c W.C. Judgment

140.00	James A. Murphy—a/c W.C. Judgment
144.00	Marcella Carrig—a/c W.C. Judgment
140.00	Joseph Jablonski—a/c W.C. Judgment
153.60	Mary J. Mason—a/c W.C. Judgment
888.10	Symera H. White (resolution attached)

TOTAL—\$2,210.89—18 items

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	48.50	Cabalance, Inc.—Services
	120.72	Duncan Hardware, Inc.—Supplies
	375.88	Wishbow Bros., Inc.—Batteries
	18.90	Whitlock Div. of Plymouth Cordage Co.—Manila Rope
	18.00	Wishbow Bros., Inc.—Repairs
	61.65	Edward Ruskin—Supplies
	22.60	N. Siperstein, Inc.—Paint
	9.60	A. Rucki—Repairs
	5.70	Square Electric Supply & Fixture Corp.—Switches
	117.20	The Seagrave Corporation—Equipment
	47.50	Montgomery Glass Service—Safety Glass
	40.80	Max Lumber & Millwork Corp.—Lumber
	36.00	J. Birtwistle Brass Foundry—Bronze Handles
	1,148.83	Public Service Electric & Gas Company—Services
	3.60	Ace Office Supplies Co.—Supplies
	753.50	Progress Printing Co.—Printing
	23.00	Progress Printing Co.—Printing
	96.00	Progress Printing Co.—Printing
	379.20	Hine Safety Appliances Co.—Equipment

N.C. VOUCHERS

\$	13.20	Harris Picture Frames—Mahogany Plaque
	50.00	John A. Galvin—Out of Pocket Expenses

NUMBER OF VOUCHERS—21

AMOUNT—\$3,390.38

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that

warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF PUBLIC WORKS

OCTOBER 3RD, 1961

GENERAL ACCOUNT—4—\$706.59

\$	35.96	A. C. Chevrolet Co.—Labor, Material
	12.68	A. C. Chevrolet Co.—Labor, Material
	176.98	A. C. Chevrolet Co.—Labor, Material

GENERAL ACCOUNT—23—\$9,412.14

	4.10	Joseph Matera—Newspapers
	24.53	Union Towel Supply—Service
	5.06	Union Towel Supply—Service
	3.50	Plaza Towel Service—Service
	185.00	Pat Mullane—Inspectors' Expenses
	1,490.30	Nationwide Mutual—Insurance
	3,095.21	Henry S. Marmorstein—Insurance
	33.66	Hudson Dispatch—Advertising
	44.55	The Jersey Journal—Advertising
	20.00	Postmaster General—Stamps
	301.60	Flasher Rentals—Rental
	115.00	Progress Printing Co.—Printing
	14.75	N.J. Bell Telephone—Service
	13.10	N.J. Bell Telephone—Service
	837.68	McGuiness Tire Co.—Tires, Tubes
	1,159.74	M & G Auto Supplies—Auto Repairs
	634.22	Wishbow Bros.—Auto Repairs
	973.00	Wishbow Bros.—Clutches
	59.00	Max Lumber—Supplies
	64.00	Max Lumber—Supplies
	32.00	Max Lumber—Door
	243.84	Max Lumber—Supplies
	58.30	P.S. Electric & Gas—Service

WATER OPERATING EXPENSE ACCOUNTS

27—\$3,401.93

\$	681.78	Edward F. Hamill—Audit—Annual Report
	600.00	Postmaster General—Postage Meter, etc.
	116.57	Harold M. Ohland—Expenses—Department
	32.40	Wilfred MacDonald—Labor, Material
	5.60	Homelite A Div. of Textron—Labor, Material
	6.95	Riverside Coat, Apron, Towel—Service
	56.42	Frank Talcott—Expenses
	132.00	Michael Sylvester—Expenses
	42.98	Robert J. Burdick—Expenses
	12.25	Riverside Coat, Apron, Towel—Service
	86.40	Patrick E. Higgins—Expenses
	10.88	J. H. Jackson Lumber Co.—Lumber
	105.92	George Plastoris—Expenses
	564.54	Bickford's, Inc.—Charges—water, sewer
	122.30	N.J. Bell Telephone—Service
	6.05	P.S. Electric & Gas—Service
	227.21	P.S. Electric & Gas—Service

25.55	N.J. Bell Telephone Co.—Service
278.70	Duncan Hardware—Supplies
12.95	Lakeland Gas & Appliance—Gas
141.50	N.J. Bell Telephone—Service
1.10	N.J. Power & Light—Charge-Minimum
14.75	N.J. Bell Telephone—Service
35.00	Rhoads Studio—Photographs-Dike
31.68	J. H. Jackson Lumber—Supplies
31.48	Hellige, Inc.—Supplies
18.97	Arrow Supply Co.—Tubing

DIVISION OF PARKS—3—\$649.90

\$	5.70	Great Bear Spring—Service
	389.20	Cyclone Fence-Amer. Steel—Supplies
	255.00	Rock Tred Co.—Cembound

DEPARTMENT OF PUBLIC WORKS

GENERAL ACCOUNT—12—\$2,008.96

\$	25.87	P.S. Electric & Gas—Service
	1.00	Harry Schenkendorf—Laundry-Shirt Clean
	96.10	Schenck & Schenck—Insurance
	241.80	Louis P. Pipi Agency—Insurance
	190.00	Progress Printing—Printing
	35.35	J. Liberman—Paper Supplies
	8.40	Patron Transmission—Supplies
	39.60	N. Siperstein—Alcohol
	1,169.64	N.J. Bell Telephone—Service
	81.00	N.J. Bell Telephone—Service
	87.00	Allied Office Supplies—Chairs
	32.40	Odorite Co. of N.J.—Service

The above totals 69 vouchers—\$16,179.52

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	17.80	N.J. Bell Telephone Co.—Services
	8.80	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
	16.10	N.J. Bell Telephone Co.—Services
	295.00	Progress Printing Company—Supplies
	114.00	Sanborn Map Co., Inc.—Supplies
	112.50	Progress Printing Company—Supplies
	17.50	Remington Rand Div. Sperry Rand Corp.—Supplies
	99.30	The National Cash Register Company—Services
	50.00	Ace Office Supplies Co.—Supplies
	125.00	Progress Printing Company—Supplies
	9.30	Union Towel Supl. Div. Morgan Lndry., Inc.—Services

825.00	Love, Wanser & Cooney Co.—Services
25.00	Love, Wanser & Cooney Co.—Services
19.20	N.J. Bell Telephone Company—Services
3.41	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
5.30	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
4.00	Plaza Towel Service—Services
3.25	Plaza Towel Service—Services
13.60	Eastern Overall Cleaning Company—Supplies
95.10	Yankee Rubber Stamp Company—Supplies
450.00	Burroughs Corp.-The Todd Co. Div.—Services
10.00	Uneeda Floor Service—Services
36.00	Monroe Calculating Machine Company —Services
6.16	Union Towel Supl. Div. Morgan Lndry.—Services
31.50	Ace Office Supplies Co.—Supplies
261.00	Scott Printing Company—Supplies
18.64	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
15.00	Uneeda Floor Service—Services
3.41	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
10.30	N.J. Bell Telephone Company—Services
4.81	J. J. Scanlon—Supplies
400.00	William P. Kern, Postmaster—Supplies
200.00	Register of Hudson County—Services
25,500.00	Municipal Employees Pension Fund Comm.— Appropriation
100,000.00	City Treasurer-Custodian Account—Appropriation

TOTAL NUMBER OF VOUCHERS—35

TOTAL AMOUNT OF VOUCHERS—\$128,805.98

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	18.91	Charles Weinacht Stationery Co., Inc.—Supplies
	11.20	Charles Weinacht Stationery Co., Inc.—Supplies

Two (2) Claims—Total: \$30.11

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

REPORT OF DIRECTORS:

The Clerk read to the Council the communication from Mayor Gangemi, dated October 2, 1961. The same follows:

"OFFICE OF THE MAYOR
THOMAS GANGEMI, MAYOR
CITY HALL
JERSEY CITY 2, N.J.

October 2, 1961

Mr. James Tumulty,
City Clerk,
City Hall,
Jersey City, N.J.

Dear Mr. Tumulty:

This will serve as my approval to read at the Council meeting to be held on Tuesday, October 3, 1961, the Proclamation designating the week commencing October 8, 1961 and ending October 14, 1961, as "National Fire Prevention Week".

Very truly yours,

(s) THOMAS GANGEMI
MAYOR J.L.

TG:jl"

PROCLAMATION

WHEREAS throughout the year fire strikes an average of 800 American homes daily and hourly takes a life somewhere within the United States; and

WHEREAS the tragic thing about such fires is that many could have been avoided; and

WHEREAS President John F. Kennedy has designated the week commencing October 8, 1961 and ending October 14, 1961, as "National Fire Prevention Week" to remind all citizens to be careful with fire, and thus control its tragic toll in life and property;

NOW, THEREFORE, I Thomas Gangemi, Mayor of the City of Jersey City, New Jersey, do hereby proclaim the week of October 8 "Fire Prevention Week" in our community and I do urge all of our citizens to re-dedicate themselves to a renewed awareness of the need for greater fire prevention and to a sustained program of cooperative action with the Jersey City Fire Department.

THOMAS GANGEMI
MAYOR
City of Jersey City, N.J.

MISCELLANEOUS BUSINESS:

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, STANLEY SENTOWSKI filed application on April 26, 1961 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS, Stanley Sentowski was employed in the Department of Public Works, Bureau of Water, on June 23, 1926 and has been employed continuously by the City of Jersey City for thirty-four years and ten months and has attained the age of 72 years 11 months, having been born on August 6, 1888;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Stanley Sentowski, employed as Groundskeeper in the Department of Public Works, Bureau of Water, a pension in the amount of \$671.66 annually, payable semi-monthly at the rate of \$27.98, to be effective retroactive to May 1, 1961. This annual pension payment of \$671.66, plus annual payment of Social Security Old Age Insurance benefit of \$1,248, makes an annual total of \$1,919.66 retirement allowance to Stanley Sentowski, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector, through the Jersey City Law Department, filed various personal tax proofs of claims with the Bankruptcy Courts and the Referees reported that there are no further assets to pay these claims, and

WHEREAS, the Jersey City Law Department recommends the cancellation of the personal taxes listed below, THEREFORE BE IT:

RESOLVED That said uncollectible personal taxes enumerated below, be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Year	Bill No.	Amt.
Old Stone Tavern, Inc.	120 Newark Av.	205	1956	50509	43.33
			1957	50473	86.68
			1958	50473	86.55
			1959	50484	89.84
H. Schroeder,	330 Central Av.	762	1959	52304	179.68
			1960	52378	196.46
			1961	52320	196.26
Roberson & Silverstein,	52 Journal Sq.	1863	1957	55053	303.38
			1958	55006Bal	151.24
John Szymanski,	376 Communipaw Av.	2054	1956	56890	42.68
			1957	56585	43.34
			1958	56541	43.28
			1959	56453	26.95
total					1489.67
Cancell and charge	1956 personal taxes	86.01			
Cancell and charge	1957 personal taxes	433.40			
Cancell and charge	1958 personal taxes	281.07			
Cancell and charge	1959 personal taxes	296.47			

Cancell and charge 1960 personal taxes	196.46
Cancell and charge 1961 personal taxes	196.26
total	1489.67

City Collector's Office, WPB. CAS Sept. 15, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance. Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 65 South Street, Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 18th 1960 the fourth quarter of the 1960 R.E. Taxes were paid on Block 917, Lot 65A, 275 North Street, Bill No. 14089, and

WHEREAS, under date of December 6th 1960 the fourth quarter of the above mentioned taxes were again paid in the amount of \$162.59 principal and .65 interest, totalling \$163.24, and

WHEREAS, said payment caused an overpayment in the account, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of The Provident Institution for Savings in the amount of \$163.24,

Charging 1960 R.E. Taxes in the amount of \$162.59 and the 1960 Interest Account in the sum .65c.

City Collector's Office,
September 8th 1961.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 153837 by Symera H. White and Howard White, her husband, Plaintiffs, against City of Jersey City, a municipal corporation of the State of New Jersey, to recover for personal injuries sustained by Symera H. White on or about September 19, 1957 when alighting from the curb at Bergen Avenue and Newkirk Street in Jersey City she was caused to fall by reason of the hazardous condition created by an opening in the street; and

WHEREAS the matter came on for trial and on March 30, 1961, final judgment was entered in said Court in favor of plaintiff Symera H. White and against the City of Jersey City in the sum of \$850. damages and \$38.10 costs making a total of \$888.10, and the claim of her husband, Howard White having been dismissed and "no cause of action" having been entered against him; and

WHEREAS the necessary closing papers to satisfy this judgment with costs have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this judgment and costs be satisfied; and

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of \$888.10 payable to the order of Symera H. White c/o Louis E. Saunders, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered and moved adoption of, the following resolution:

WHEREAS, George Langrehr was appointed a Patrolman within the Jersey City Police Department September 15, 1955; and

WHEREAS, George Langrehr submitted a letter of resignation as a Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, be it resolved by the Municipal Council of the City of Jersey City, that the said resignation of George Langrehr as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective September 24, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, John F. Cushing was appointed a Patrolman within the Jersey City Police Department May 1, 1951: and

WHEREAS, John F. Cushing submitted a letter of resignation as a Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said resignation of John F. Cushing as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective September 28, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS Manor Real Estate Co., owners of land situated adjacent to 6th and 7th Sts., located on property described on the Official Assessment Map of Jersey City; and

WHEREAS said property is more than 8,000 square feet; and

WHEREAS said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS Manor Real Estate Co., owner of said land, has submitted plot plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS the Planning Board of the City of Jersey City did, by

resolution, under date of August 24, 1961, approve the Preliminary to Major Subdivision of this land, now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

Manor Real Estate Co., for approval of a Preliminary to Major Subdivision of the land known as Block 178, Lots E and S, Block 147F, Lots F2 and S1 adjacent to 6th and 7th Sts., as per plans filed with said Planning Board.

Subject to the recommendations and requirements for public utility installations stated by Frank Manning, Chief Engineer, Dept. Public Works and Harold Ohland, Chief Engineer, Water Dept., in their written reports to the Planning Board concerning the above preliminary to Major Subdivision.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS Lawrence Construction Co., owners of land situated between the Central Railroad and the Lehigh Valley Railroad, Chapel to Gates Avenue, located on property described on the Official Assessment Map of Jersey City; and

WHEREAS said property is more than 8,000 square feet; and

WHEREAS said area has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance and Land Subdivision Ordinance; and

WHEREAS Lawrence Construction Co., owner of said land, has submitted plot plans with the Planning Board of the City of Jersey City, requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS the Planning Board of the City of Jersey City did, by resolution, under date of August 24th, 1961, approves the Preliminary to Major Subdivision of this land, Now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in its approval of a Preliminary to Major Subdivision of said land as per plans filed in said Planning Board, permission be and it is hereby granted to:

WHEREAS Lawrence Construction Co., owner of said land, has Subdivision of the land known as Block 1510, Lots A4, A5, 11A; Block 1505, Lots E5, E6, E7, D6, D7; Block 1512, Lots 2, 3, 3A, 4, 4A, 2A, 10, 10A and

part of 1, adjacent to the Central Railroad, Lehigh Valley Railroad, Gates and Chapel Avenues, for commercial building purposes, as per plans filed with said Planning Board.

Subject to the recommendations and requirements for public utility installations stated by Frank Manning, Chief Engineer, Dept. of Public Works, Harold Ohland, Chief Engineer, Water Dept., Dept. of Public Works and Dennis Sullivan, Health Officer of the Board of Health, City of Jersey City, in their written reports to the Planning Board concerning the above Preliminary to Major Subdivision.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Director of the Department of Health and Welfare has entered into a tentative agreement subject to ratification by the Municipal Council of the City of Jersey City, copy of which agreement is attached hereto and made part hereof; and

WHEREAS the said agreement is with the Jersey City Vikings Social and Athletic Club, Inc., an unincorporated association engaged in the staging of professional exhibition football games as set forth in the agreement hereto attached; and

WHEREAS said agreement is in the best interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the attached agreement be and hereby is ratified. Said agreement to provide for the following:

That the Jersey City Viking Social and Athletic Club, Inc. at all times be subject to the rules and regulations for the use of Roosevelt Stadium promulgated by the Director of Health and Welfare.

The Lessees to take care, at their own expense, of the cleaning of the Stadium immediately following each event.

Lessees to pay for the electric current consumption within twenty-four hours after the event.

Lessees to pay for all necessary help, such as two electricians, ticket sellers, turnstile men, ushers, and all necessary attendants.

Lessees to provide liability insurance in an amount prescribed by the Director of Health and Welfare.

Lessees to provide necessary Workmen's Compensation Insurance and Property Damage as prescribed by the Director of Health and Welfare.

Lessees to pay the agreed upon minimum rental of \$200 a game to the Director of Health and Welfare prior to each game or 10% of the gate receipts as set forth in copy of the attached agreement.

Lessees to have the use of the parking facilities in connection with the events.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, by enabling resolution adopted August 22nd, 1961, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of the City of Jersey City, at public auction; and

WHEREAS notice of such auction was advertised, as required by law, as more fully appears in the records on file in the office of the City Clerk of the City of Jersey City; and

WHEREAS the City Clerk did conduct such sale on Thursday, September 28th, 1961 at 10 o'clock A.M., Police Department Salvage Depot, Phillips Street, Jersey City, and at 11 o'clock A.M., Montgomery Street Yards of the Department of Public Works, Jersey City; and

WHEREAS attached hereto is a list of the property sold, to the named purchaser of each item, for the price bid for each such item; now, therefore, be it

RESOLVED that the sale of the subject property, to the named purchaser of each item so listed, be, and the same is hereby, ratified and confirmed.

MONTGOMERY STREET YARD — DEPT. PUBLIC WORKS

Lot No.	Item	Bidder	Price
1	1953 Chev. Bus. Coupe Serial No. A53T-020660	Talarico Bros. 846 Garfield Av. Jersey City, N. J.	\$ 25.00
2	1954 Cadillac 4-D. Sdn. Serial No. 5462-51307	" " "	220.00
4	1953 Chev. Bus. Coupe Serial No. A53B-027128	" " "	20.00
14	1956 GMC Pick-up Body Serial No. 152 PX-1796	" " "	115.00
16	1955 Ford 2-D. Sdn. Serial No. A5EG-188191	" " "	165.00
3	1957 Buick Sta. Wagon Serial No. 4D-3039600	Caven Pt. Auto Wreckers 38 Caven Pt. Road Jersey City, N. J.	265.00
5	1957 Mercury Mont. Phaet. Sedan Serial No. 57ME-17589M	" " "	200.00
13	1955 GMC Pick-up Body Serial No. PY 3534	Jack's Auto Wreckers R.D. #2, Jamesburg, N. J.	115.00
15	1956 Harley Davidson Motorcycle Serial No. 56 LF 2094	" " "	130.00

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Lot No.	Item	Bidder	Price
17	Junk & obsolete equip.	" " "	35.00
6	1955 Ford Bus. Tudor Serial No. A5EG-107639	Trio Auto Wreckers 942 Garfield Av. Jersey City, N. J.	75.00
7	1955 Chev. Util. Sdn. Serial No. A55T-255606	" " "	90.00
8	1955 Ford 4-D Sedan Serial No. A5EG-182680	" " "	75.00
10	1955 Ford 4-D Sedan Serial No. U5ET-135707	" " "	95.00
9	1955 Ford 4-D Sedan Serial No. A5EG-182676	Anthony DiPaolo 162 Beach St. Jersey City, N. J.	85.00
11	1948 Chev. Pick-up Body Serial No. 2FP1-13260	Arthur F. Distler 256 Maple St. Jersey City, N. J.	50.00
12	1948 White Platform Bdy. Serial No. 350210	James Quartier 107 Colden St. Jersey City, N. J.	100.00

POLICE DEPT. SALVAGE DEPOT

Lot No.	Case No.	Item	Bidder	Price
44	8958	1953 Lincoln 2 Dr. Coupe Serial No. 53WA33114H	Richard Marschmer 621 Garfield Ave. Jersey City, N. J.	\$42.50
51	8992	1953 Buick Sedan Serial No. 37089110	Robert Kowalski 123 Bright St. Jersey City, N. J.	27.50
60	8679	1953 Chrysler Sedan Serial No. 70138832	Harvey Nirdlinger 40 Washburn St. Jersey City, N. J.	37.50
63	8769	1950 Ford Sedan Serial No. BOEG159451	Lou's Gulf Service 5th and Grove Sts. Jersey City, N. J.	25.00
4	8864	1954 Buick Sedan Serial No. A3019452	Trio Auto Wreckers 942 Garfield Ave. Jersey City, N. J.	27.50
13	8984	1951 Chevrolet Sedan Serial No. 14JJA8343	" " "	12.50
55	8870	1951 Cadillac Sedan Serial No. 516243231	Leonard Snifillippo 90 Armstrong Ave. Jersey City, N. J.	40.00
59	8690	1952 Ford Sedan Serial No. B2FG105940	" " "	25.00
10	8614	1955 Olds Sedan Serial No. 558129413	Caven Point Auto Wreckers, 38 Caven Point Road, Jersey City, N. J.	30.00
15	9058	1955 Olds Hol. Coupe Serial No. 558L8236	" " "	35.00

Lot No.	Case No.	Item	Bidder	Price
6	8616	1955 Pckrd. 2-Dr. Sedan Serial No. 55673410	Jack's Auto Wreckers R.D. 2, Jamesburg, N. J.	45.00
42	8802	1954 Mercury Coupe Serial No. 54ME7307M	" " "	35.00
43	8951	1954 Ford Sta. Wagon Serial No. U4EW158030	" " "	65.00
68		Junk Miscellaneous North East Corner of Yd.	" " "	3.50
31	8721	1947 Dodge Sedan Serial No. 30867207	James Quarter 107 Colden St. Jersey City, N. J.	20.00
67	9304	1946 GMC E-1 Truck Serial No. FC4543692 (City Owned)	" " "	85.00
1	8654	1950 Chev. Sedan Serial No. 2HKF 59460	Talarico Bros. 846 Garfield Ave. Jersey City, N. J.	20.00
2	8871	1953 Merc. Spt. Coupe Serial No. 53ME72122M	" " "	25.00
3	8905	1951 Merc. Club Coupe Serial No. 51ME25493M	" " "	20.00
5	8619	1954 Chev. 2-D. Sedan Serial No. C54T164478	" " "	22.50
7	8956	1953 Buick 2-D. Sedan Serial No. 57107228	" " "	27.50
8	8727	1952 Chev. Coupe Serial No. 2KKA10273	" " "	20.00
9	8747	1950 Cadillac Sedan Serial No. 5061101755	" " "	25.00
11	8738	1952 Chev. Sedan Serial No. 2KKF5672	" " "	20.00
12	8889	1951 Olds. Sedan Serial No. 518L8169	" " "	20.00
14	8685	1950 Pontiac Sedan Serial No. F8TH7562	" " "	20.00
16	8981	1953 Ford Sedan Serial No. B2LU122161	" " "	7.50
17	8891	1946 Ford Truck Serial No. 69971119932	" " "	30.00
18	8856	1949 Ford Sedan Serial No. 98HA171261	" " "	7.50
19	8874	1946 Chev. Panel Serial No. 3CK510695	" " "	15.00
20	8925	1950 Chev. Sedan Serial No.	" " "	7.50
21	8919	1950 Chev. Sedan Serial No. 2HJJ29030	" " "	5.00

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Lot No.	Case No.	Item	Bidder	Price
22	8927	1950 Buick Hol-Coupe Serial No. 35797703	" " "	20.00
23	8734	1951 Cadillac Limo. Serial No. 517527635	" " "	25.00
24	8847	1952 Chev. Sedan Serial No. 14KK156278	" " "	17.50
25	8886	1951 Chevrolet Sedan Serial No. 14JKL19264	Talarico Bros. 846 Garfield Ave. Jersey City, N. J.	\$ 7.50
26	8888	1950 Plymouth Sedan Serial No. 18072559	" " "	5.00
27	8781	1950 Dodge FF Cowl Pan Serial No. 83349591	" " "	20.00
28	8803	1947 Chevrolet Sedan Serial No. 82KJ29898	" " "	15.00
29	8804	1951 Ford Sedan Serial No. BIS126065	" " "	2.00
30	8863	1951 Ford Sedan Serial No. BICS136291	" " "	12.50
32	8771	1955 Mercury Sedan Serial No. 55WA28218M	" " "	2.00
33	8780	1949 Mercury Sedan Serial No. 90M190362	" " "	20.00
34	8855	1949 Cadillac Sedan Serial No. 496186799	" " "	17.50
35	8739	1949 Mercury Sedan Serial No. ———	" " "	2.00
36	9027	1950 Dodge Sedan Serial No. 31632365	" " "	20.00
37	8881	1951 Ford Sedan Serial No. HINR128964	" " "	17.50
38	8801	1949 Ford Clb. Coupe Serial No. 98BT408665	" " "	17.50
39	9025	1949 Buick Sedan Serial No. 35038809	" " "	25.00
40	9026	1951 Plymouth Sedan Serial No. 15551979	" " "	20.00
41	8893	1953 Ford Sedan Serial No. A3EG167580	" " "	22.50
45	9067	1950 Plymouth Sedan Serial No. 12571504	" " "	20.00
46	9003	1952 Plymouth Sedan Serial No. 15654778	Talarico Bros. 846 Garfield Ave. Jersey City, N. J.	20.00
47	9010	1946 Chev. Sedan Serial No. 5DKF5495	" " "	15.00
48	9036	1951 Olds. Sedan Serial No. 518L11436	" " "	25.00

Lot No.	Case No.	Item	Bidder	Price
49	9006	1950 Dodge Sedan Serial No. 31558299	" " "	20.00
50	8866	1950 Chrysler Sedan Serial No. 70846840	" " "	20.00
52	8977	1951 Chev. Sedan Serial No. 1JKBG112522	" " "	20.00
53	8879	1954 Plymouth Sedan Serial No. 13629126	" " "	35.00
54	8986	1951 Olds. Sedan Serial No. 517L1975	" " "	20.00
56	8783	1951 Ford Sedan Serial No. HICS135327	" " "	20.00
57	8828	1953 Chev. Sedan Serial No. B53T117829	" " "	22.50
58	8751	1953 Merc. Sp. Coupe Serial No. 53ME94385M	" " "	25.00
61	8635	1950 Chev. Sedan Serial No. 14HKG110290	" " "	20.00
62	8735	1950 Chev. Coupe Serial No. 14HKG117802	" " "	20.00
64	8729	1954 Lincoln Sedan Serial No. 54WA19902	" " "	30.00
65	8854	1950 Olds. Coupe Serial No. 509M11898	" " "	20.00
66	8773	1949 Buick Sedan Serial No.	" " "	20.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS it is necessary that repairs be made to, asphalt pavements throughout the City of Jersey City; and

WHEREAS, such repairs to Asphalt Pavements are covered by contract; now, therefore, be it

RESOLVED, By the Municipal Council of the City of Jersey City, upon the recommendation of the Mayor as Director of the Department of Public Works that specifications prepared by the Chief Engineer, Frank G. Manning, and approved as to form by the Corporation Counsel, for REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY IN 1961, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS THOMAS FITZPATRICK filed application on September 7, 1961 for pension and retirement in accordance with the Non-contributory Pension Act adopted by the City of Jersey City on August 7, 1956; and

WHEREAS Thomas Fitzpatrick was employed in the Department of Public Works, Bureau of Motor Vehicles-Water, on January 18, 1928 and has been employed continuously by the City of Jersey City for 33 years and has attained the age of 79 years, having been born on March 8, 1882;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to Thomas Fitzpatrick, employed as a Garage Attendant in the Department of Public Works, Bureau of Motor Vehicles-Water, a pension in the amount of \$735.00 annually, payable semi-monthly at the rate of \$30.62, to be effective retroactive to September 16, 1961. This annual pension payment of \$735.00, plus annual payment of Social Security Old Age Insurance benefit of \$1200.00, makes an annual total of \$1,935.00 retirement allowance to Thomas Fitzpatrick, payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Retirement Fund Administrator, James H. Browne, Jr.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

At 12:17 o'clock P.M. the Chair declared a recess for a period of ten minutes.

At 12:30 o'clock P.M. the recess was terminated. The Chair called the meeting to order and the following responded to roll call:

Present: Councilmen Joseph T. Connors, Thomas M. Flaherty, Evelyn Holender, John J. Kelaher, Thomas E. Maresca, Fred W. Martin, Thomas J. Whelan and John J. Kijewski (President).

Absent: Councilman James C. Rochford.

Councilman Kijewski then offered, and moved adoption of, the following resolution:

WHEREAS under date of May 2, 1961, resolution was adopted by the Board of Commissioners approving a schedule of work proposed to be un-

dertaken by the City of Jersey City, on Audubon Avenue and Various Streets in Jersey City, N. J. with State Aid under the provisions of R.S. 27:15-1, as amended and supplemented, of the Revised Statutes of New Jersey; and

WHEREAS under date of July 27, 1961, the Municipal Council of the City of Jersey City adopted a resolution approving a revised Schedule of work, together with plans and specifications prepared by the Chief Engineer for the above mentioned project, and directed the City Clerk to advertise for bids for same; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the Director of the Department of Public Works contract for the Resurfacing, Construction and Reconstruction of Audubon Avenue and Various Streets Throughout the City of Jersey City, N. J., as provided for under Chapter 15, Title 27 of the Revised Statutes, Supplements thereto and amendments thereof, and by funds allotted by State Highway Department for Municipal Aid in the year 1961 is hereby awarded to—

NEW JERSEY ASPHALT & PAVING CO.

at the price named in their proposal, namely One Hundred Sixty-Three Thousand, Two Hundred Ninety-Two Dollars and Sixty-one Cents (\$163,292.61), accompanied by a Certified Check in the amount of \$17,500 and a surety bond of the Continental Casualty it being the lowest responsible bid received.

This award is made subject to the approval of the New Jersey State Highway Commissioner; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract when the approval of the State Highway Commissioner is received.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Whelan and Kijewski.

Nay: None.

Absent: Councilman Rochford.

CITIZENS REQUEST FOR HEARINGS:

Lt. Major James L. Fagan made a request that the City make available to the Volunteers of America one of the presently vacated firehouses. The Chair told Lt. Fagan that the Council would take the matter under consideration.

At 12:40 o'clock P.M. on motion of Councilman Holender, seconded by Councilman Connors and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to the date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk

JOHN J. KIJEWSKI
President of Council

Meeting of October 17, 1961

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 17th, 1961, at 11:18 o'clock A.M.

The Clerk called the roll:

Present

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Thomas J. Whelan
John J. Kijewski (President)

Absent Fred W. Martin
James C. Rochford

RECEPTION OF BIDS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work for the City of Jersey City, the City Clerk read the public notice to contractors and called for sealed proposals. The following proposals were received:

REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, N. J. IN 1961

Four (4) sealed proposals received.

Councilman Flaherty moved that the reception of sealed proposals be closed.

Seconded by Councilman Whelan and adopted unanimously.

Councilman Kelaher moved that the sealed proposals received, be opened and published.

Seconded by Councilman Holender and adopted unanimously.

The Assistant Municipal Clerk opened and published the proposals as follows:

REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, N. J. IN 1961

1. Robert D. Colocurcio, \$19,445.00, with surety company bond.
2. New Jersey Asphalt & Paving Co., \$19,720.00, with surety company bond.
3. Bellezza Co., Inc., \$31,400.00, with surety company bond.
4. J. Turco Paving Contractor, Inc., \$26,640.00, with surety company bond.

Councilman Connors moved that the proposals as published be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following ordinances:

CITY ORDINANCE NO. G-6: An Ordinance to amend Ordinance No. G-5, which amends Ordinance No. G-1, entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended),"

CITY ORDINANCE NO. G-7: An Ordinance to further amend Ordinance No. G-1 entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210 as amended)."

CITY ORDINANCE NO. G-8: An Ordinance to amend Ordinance No. G-5, which amends Ordinance No. G-1, entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended),"

CITY ORDINANCE NO. G-9: "Ordinance establishing the grade of Western Avenue, a County Road, located in the City of Jersey City," the Clerk published the public notices and ordinances and called for anyone present who might desire to be heard on the subject ordinances.

No written protests were received.

The Council entertained Mr. Fred Wetmore of 175 Van Nostrand Avenue, who expressed opposition to that part of the Code designed to prescribe the duties and responsibilities of the Hospital Administrator.

On motion of Councilman Kijewski, seconded by Councilman Whelan and adopted unanimously, hearing on final passage of the foregoing ordinances was closed.

Following adoption of the motion to close hearing as aforesaid, Councilman Kijewski moved adoption of amendatory Ordinances G-6, G-7 and G-8, as published and discussed. Noting that all such were amendatory of Ordinances G-1 and G-5, the Clerk notified the Chair that Ordinance G-5, had been up for public hearing at the meeting of October 3rd, 1961; that, at that time, the hearing on subject ordinance had been closed; that, therefore, the subject before the Council was adoption of Ordinance G-5, as amended, as above indicated.

Councilman Whelan seconded the motion and on poll of the Council, the following vote was recorded for adoption of Ordinance G-5 as amended by Ordinances G-6, G-7, and G-8.

Thereupon, Councilman Kijewski offered the following ordinances for final passage:

CITY ORDINANCE NO. G-6

AN ORDINANCE TO AMEND ORDINANCE NO. G-5, WHICH AMENDS ORDINANCE NO. G-1, ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL

PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. Article 5, Section 5.1(f) 2, as set forth in paragraph 2 of Ordinance No. G-5, is hereby amended to read as follows:

2. QUALIFICATIONS OF HOSPITAL ADMINISTRATOR. The minimum qualifications for appointment to position of Hospital Administrator shall consist of a Bachelor's Degree from a recognized college or university, at least five years of experience as a Hospital Administrator, at least five years of experience in a public administrative capacity, membership or fellowship in the American College of Hospital Administrators [and a minimum of twelve months prior residency in the City of Jersey City].

The foregoing bracketed words are hereby excinded from said ordinance and are hereby repealed.

2. Article 15, Section 15.1, as set forth in paragraph 14 of Ordinance No. G-5, is hereby amended as follows: Strike out the language:

[And other personnel not exceeding three in number, one at \$6,000 and two at \$5,000.]

and add, in substitution of the foregoing, the following:

And other personnel not exceeding three in number, one at \$6,500, one at \$6,000, and one at \$5,500.

The stricken language is hereby repealed.

2. This ordinance shall take affect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: Councilman Maresca.

Absent: Councilmen Martin and Rochford.

CITY ORDINANCE NO. G-7

AN ORDINANCE TO FURTHER AMEND ORDINANCE NO. G-1 ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. Article 11, Section 11.5, is hereby amended to read as follows:

Section 11.5. DIVISION OF HOUSING REHABILITATION. Within the department of health and welfare there shall be a division of housing rehabilitation headed by a superintendent. The division shall:

(a) Enforce the housing rehabilitation ordinance, Ordinance K-1704, and such other laws and ordinances relating to housing and neighborhoods as may be assigned to the division's administration.

(b) Conduct, in cooperation with the city planning board, studies and surveys of housing conditions and make recommendations concerning the conservation and rehabilitation thereof;

(c) Facilitate the coordination and improvement of those municipal services affecting the environment of housing;

(d) Advise residents in the financing of and contracting for housing improvements;

(e) Promote the development of neighborhood organizations for the conservation and rehabilitation of housing;

(f) Facilitate the work of citizen advisory committees, boards, or commissions concerned with neighborhood and city development.

Section 11.5-1. The Superintendent of the Division of Housing Rehabilitation shall be the Chief Administrative Officer of the Division of Housing Rehabilitation in Charge of all its personnel. He shall be responsible for organizing, planning, administering, promoting and enforcing of a comprehensive service within the intentment and meaning of Ordinances Nos. K-1704, K-1706 and K-1722. He shall prepare reports from time to time for submission to the Mayor and the Municipal Council. He shall also coordinate all rehabilitation work, wherever necessary, with other autonomous city agencies concerned with rehabilitation and redevelopment, such as the Jersey City Redevelopment Agency, the Jersey City Housing Authority, and the Jersey City Planning Board. The compensation for Superintendent of the Division of Housing Rehabilitation shall be as follows:

Minimum	Maximum
\$7,500.00	\$9,000.00

to be paid in accordance with the regular payments of city salaries.

Section 11.5-2. There is hereby created in the Division of Housing Rehabilitation the following position and employment: Chief Investigator and Inspector of Real Estate. The duties of such Chief Investigator and Inspector of Real Estate, which shall be under the direction of the Superintendent of the Division of Housing Rehabilitation, shall consist of the following:

(a) Supervise the personnel working in the field; assist in the establishment of work schedules; answer complaints; make investigations as directed, and shall generally be responsible, under the Superintendent, for the application and enforcement of Ordinances Nos. K-1704, K-1706 and K-1722, and other applicable laws pertaining thereto;

(b) Assist the Superintendent of the Division of Housing Rehabilitation in the coordination of rehabilitation work, wherever necessary, with other autonomous city agencies concerned with rehabilitation and redevelopment, such as the Jersey City Redevelopment Agency, the Jersey City Housing Authority, and the Jersey City Planning Board:

(c) Make all necessary recommendations, maintain all records and files, and do all other related and required work as directed by the Superintendent.

The salary range of the Chief Investigator and Inspector of Real Estate shall be as follows:

Minimum	Maximum
\$7,000.00	\$8,000.00

to be paid in accordance with the regular payments of city salaries.

Section 11.5-3. There is hereby created in the Division of Housing Rehabilitation the following position and employment: Investigator of Real Estate, and there shall be not more than three (3) Investigators of Real Estate. The duties of such Investigator of Real Estate, which shall be under the direction of the Chief Investigator and Inspector of Real Estate, shall consist of the following:

(a) Make inspections of dwellings and existing violation of Ordinances Nos. K-1704, K-1706 and K-1722, and serve notices of any violation on owners or their agents:

(b) Re-inspect dwellings from time to time to determine compliance with remedial orders.

The salary range of the Investigator of Real Estate shall be as follows:

Minimum	Maximum
\$4,700.00	\$5,400.00

to be paid in accordance with regular payments of city salaries.

Section 11.5-4. There is hereby created in the Division of Housing Rehabilitation the following position and employment: Inspector of Real Estate, and there shall be not more than seven (7) Inspectors of Real Estate. The duties of such Inspector of Real Estate, which shall be under the direction of the Chief Investigator and Inspector of Real Estate, shall consist of the following:

(a) Make the necessary field inspections relating to Ordinances Nos. K-1704, K-1706 and K-1722:

(b) Accept and answer complaints, and assist in carrying out work schedules:

(c) Prepare reports for submission to the Superintendent of the Division of Housing Rehabilitation and do all other necessary work as may be required and assigned to them by the Chief Investigator and Inspector.

The salary range of the Inspectors of Real Estate shall be as follows:

Minimum	Maximum
\$3,600.00	\$4,940.00

to be paid in accordance with regular payments of city salaries.

Section 11.5-5. There is hereby created in the Division of Housing Rehabilitation the following position and employment: Clerk—Senior and Junior, and there shall be not more than one (1) Senior Clerk and one (1) Junior Clerk. Their work shall be generally accepted and recognized as clerical work, and their salary range shall be as follows:

Minimum	Maximum
\$3,600.00	\$4,940.00

to be paid in accordance with regular payments of city salaries.

2. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ORDINANCE, On Roll Call it was Adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: Councilman Maresca.

Absent: Councilmen Martin and Rochford.

CITY ORDINANCE NO. G-8

AN ORDINANCE TO AMEND ORDINANCE NO. G-5, WHICH AMENDS ORDINANCE NO. G-1, ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. Article 15, Section 15.1, as set forth in paragraph 14 of Ordinance No. G-5, is hereby amended as follows: Strike out the language:

[Council members shall be reimbursed on the basis of vouchers for expenditures made by them on behalf of the city in the course of their official duties as a member of the council, such expenditures not to exceed \$2,000. annually by each council member, which shall be paid in quarterly installments of \$500. on January 1, April 1, July 1 and October 1 of each year.]

and insert therein, in place thereof, the following:

The members of the Municipal Council, including the president of the council, shall be paid an annual secretarial and/or expense allowance of \$2,000, which shall be paid in quarterly installments of \$500 each to each member on January 1, April 1, July 1, and October 1 of each year.

The stricken language is hereby repealed.

2. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: Councilman Maresca.

Absent: Councilmen Martin and Rochford.

CITY ORDINANCE NO. G-5

AN ORDINANCE TO AMEND ORDINANCE NO. G-1 ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain that:

1. Article 2, Section 2.5, Rules I, III, VI, VII, XI, XVI, XVII, XVIII and XXIII, are hereby amended to read as follows:

RULE I

GOVERNING RULES. Except as may be provided in the Charter, questions of Order, the Methods of Organization and the Conduct of Business

of the Municipal Council shall be governed by [Mason's Manual of Legislative Procedure] **Roberts Rules of Order** in all cases to which they are applicable, and in which they are not inconsistent with the rules of the Council.

RULE III

PRE-MEETING CONFERENCES. The Council shall hold pre-meeting conferences [at 1:30 P.M.] on the day preceding the day on which regular meetings of the Council are held, **the time to be fixed by the president**, or such other day as may be set by a majority [provided however, that when]. **When** the day fixed for any pre-meeting conference of the Council falls upon a day designated by law as a legal holiday such meeting shall be held on a day to be scheduled by the president of the Council. All pre-meeting conferences shall be held in a room or place selected by the Council. None other than the Council, the City Clerk or his designee and the Corporation Counsel or his designee, shall attend pre-meeting conferences; provided, however, that the President or a majority of the Council may request the Mayor, the Business Administrator, [the Clerk,] any department head or officer of the City to attend; and the Business Administrator, [Clerk,] department head of other officer when requested to do so, shall attend the conference.

RULE VI

THE PRESIDING OFFICER—ELECTION AND DUTIES. The presiding officer of the Council shall be the President, who shall be elected at the organization meeting and [he shall] preside at its meetings and perform such other duties as the Council may prescribe (40:69A-180). In the absence of the President, the Council shall elect a temporary President, who shall then preside over the said Council. The President shall assume the chair of the presiding officer immediately after his election. The presiding officer shall preserve strict order and decorum at all regular and special meetings of the Council. He shall state every question coming before the Council and announce the decision of the Council on all matters coming before it. A majority vote of the members of the Council present shall govern. The President may vote on all questions, his name being called last. The President shall sign all ordinances and resolutions adopted by the Council during his presence. In the event of the absence of the President, such ordinances and resolutions shall be signed by the temporary presiding officer.

RULE VII

PARLIAMENTARIAN. The Clerk [of the Council] or his designee in his absence, shall act as Parliamentarian, and shall advise and assist the presiding officer in matters concerning the rules of order and procedure of the Council.

RULE XI

QUORUM. A majority of the [whole number of members] **full membership** of the Council shall constitute a quorum. No ordinance shall be adopted by the Council without the affirmative [voice] **vote** of [the] a majority of [all the members of the Council] **the full membership thereof**; all other matters may be adopted by a majority of the members present.

Should no quorum attend within one hour after the hour appointed for the meeting of the Council, the President, or in his absence the Clerk or his designee, **may** thereupon adjourn the meeting until the next day, unless by unanimous agreement, those members present select another

hour or day. The names of the members present and their action at such meeting shall be recorded in the minutes by the Clerk.

RULE XVI

ADDRESSING THE COUNCIL. [Subject to other provision, if any, a] Any person may petition the presiding officer for leave to address the Council [, which permission] **orally on any matter over which the council has control.** Leave shall be granted only after a showing to the satisfaction of the presiding officer that the subject matter of the address deserves the time and attention of the Council, [orally on any matter over which the Council has control; provided, however] **and that notice [is] has been** given to the Clerk at least two (2) days in advance of the Council meeting, in order that the same may appear on the calendar of the Council.

Any person not having given the above notice may orally petition the Council meeting, for leave to orally address the Council at that meeting, which leave may be granted only after showing to the satisfaction of a majority of the members of the Council present that the subject matter of the address deserves the time and attention of the Council.

RULE XVII

MANNER OF ADDRESSING COUNCIL—TIME LIMIT. Each person addressing the Council shall (1) step up to the microphone in front of the rail [,.]; (2) shall give his name and address and speak in a moderate tone of voice; (3) and unless further or lesser time is granted by the Council, he shall be limited to ten (10) minutes of speech[.]; (4) **Address all [All] remarks [shall be addressed] to the Council as a body and not to any member thereof.**

No person, other than members of the Council and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the Council, without the permission of the presiding officer. No question shall be asked a councilman except through the presiding officer.

RULE XVIII

DECORUM.

(a) **BY COUNCIL MEMBERS.** While the council is in session, the members shall observe order and decorum, and shall [neither, by conversation or otherwise, except as herein provided,] not delay or interrupt the proceedings, the peace of the council, disturb any member while speaking or refuse to obey the orders of the council or its presiding officer.

(b) **BY PERSONS.** Any person [making impertinent, irrelevant or defamatory remarks or who shall become boisterous or immoderate while addressing the council] **violating the rules of conduct** shall forthwith be **barred by the President** from further audience [before the council, by the presiding officer].

RULE XXIII

ORDINANCES, RESOLUTIONS, MOTIONS AND CONTRACT DOCUMENTS.

(a) **PREPARATION OF ORDINANCES.** The Corporation Counsel or his designee, when requested, shall prepare ordinances or resolutions which shall be delivered to the Clerk. A copy of the same shall be forthwith furnished to each member of the Council by the Clerk.

Ordinances may be introduced and adopted by title and shall be read

in full by the Clerk or his designee before consideration by the Council on second and final reading.

Every ordinance after introduction and adoption on first reading, shall be published in full together with a notice as required by law, and the said publication shall be at least ten days prior to the time fixed for further consideration for second and final passage. At the time and place so specified in such notice, all persons interested shall be given an opportunity to be heard thereon.

(b) **PRIOR APPROVAL BY ADMINISTRATIVE HEADS OF DEPARTMENTS.** All ordinances and resolutions before presentation to the Council by the Mayor or the business administrator shall have been reduced to writing and shall have been approved as to form and legality by the corporation counsel or his designee. Prior to presentation they shall have first been referred, for checking accuracy of facts, to the head of the department under whose jurisdiction the administration of the subject matter of the ordinance or resolution would devolve.

(c) **INTRODUCING FOR PASSAGE OR APPROVAL.** Ordinances, resolutions or other matters requiring action by the Council shall only be introduced by a member of the Council. [The Mayor or department director may present, for introduction, ordinances, resolutions or other matters to the Council, but a councilman may only introduce and sponsor the same for adoption.]

When a councilman introduces an ordinance or resolution, his name shall appear on the same.

(d) **PERIOD.** All ordinances shall take effect twenty (20) days after final passage and approval by the Mayor. Two-thirds of the Council may, however, declare an emergency by written resolution to reduce this twenty (20) day period except the period for bond ordinances shall not be reduced.

(e) **ADOPTION.** Ordinances, other than bond [and appropriation] ordinances shall require five (5) affirmative votes for adoption. Bond [and appropriation] ordinances shall require six (6) affirmative votes for adoption.

(f) **VETO BY THE MAYOR.** Ordinances vetoed by the Mayor shall require six (6) affirmative votes of the Council to override the veto.

(g) **PREPARATION.** Ordinances amending any existing ordinances shall contain in brackets, the part repealed, and the new part to be inserted shall be underscored.

(h) **EMERGENCY RESOLUTIONS.** Emergency resolutions [creating emergency] for appropriations and resolutions for budgetary transfers shall require six (6) affirmative votes for adoption.

2. Article 5, Section 5.1 is hereby amended to read as follows:

Section 5.1. The office of the mayor shall be headed by the mayor and shall consist of his personal staff and the divisions hereinafter listed.

(a) **PERSONAL STAFF.** An executive secretary, and administrative aide, a confidential aide, a personal secretary, and other personnel not exceeding six in number who shall serve at his pleasure.

(b) **DIVISION OF INVESTIGATIONS.** [There is hereby created a Division of Investigations. The mayor may appoint a chief of investigations who shall be in charge of the division of investigations and who shall have two assistant investigators, all of whom shall serve at the pleasure of the mayor. Under the direction of the mayor the said division may conduct inquiry into the operation of any department, division, bureau or agency

of the city and during the conduct of such inquiry require any officer or employee of the city to submit to questioning under oath and to prepare and submit sworn statements regarding his official duties.]

There is hereby established a Division of Investigations, headed by a Chief Investigator who shall be appointed by and serve at the pleasure of the mayor. The minimum qualifications for appointment to the position of Chief Investigator shall consist of membership at the bar of this state for at least ten years, at least four year's experience in municipal law as a member of a law department of a municipality of this state, and at least one year experience in law enforcement. The said division may conduct inquiry into the operation of any department, division, bureau, statutory or other agency of the city, and during the conduct of such inquiry, require any officer or employee of the city to submit to questioning under oath and to prepare and submit sworn statements regarding his official duties.

(c) **DIVISION OF PLANNING.** There is hereby created a Division of Planning headed by a planning officer who shall be appointed by the mayor and serve at his pleasure.

(d) **QUALIFICATIONS OF PLANNING OFFICER.** The minimum qualifications for appointment to the position of Planning Officer shall consist of a Bachelor's Degree in [City] Planning or its equivalent from an accredited college or university, plus [ten] five years' experience in [city] planning, at least [five] three years of which shall have been [for a municipality or municipalities having not less than 40,000 population] in a responsible position requiring administrative ability in planning.

(e) **DUTIES OF DIVISION OF PLANNING.**

(1) To advise the mayor and **Business Administrator** in matters relating to the physical development of the city;

(2) To assist the mayor and **Business Administrator** in coordinating the planning aspects of the programs of the city departments;

(3) To assist in the preparation of the capital budget;

(4) To serve as consultant to the planning board;

(5) To coordinate special planning studies to be made by contractors as authorized by the council.

(f) **DIVISION OF MEDICAL CENTER.** There is hereby created a Division of Medical Center, the head of which shall be a [trained] hospital administrator who shall be appointed and serve at the pleasure of the mayor.

1. **DUTIES OF HOSPITAL ADMINISTRATOR.** The Hospital Administrator shall, under the general direction of the mayor, supervise all of the functions of the Jersey City Medical Center, act as liaison between the Executive Committee of the medical staff and the mayor, and be responsible for maintaining the hospital and its services at the level demanded by the joint commission on accreditation of hospitals and other recognized professional accrediting agencies.

2. **QUALIFICATIONS OF HOSPITAL ADMINISTRATOR.** The minimum qualifications for appointment to position of Hospital Administrator shall consist of a Bachelor's Degree from a recognized college or university, at least five years of experience as a Hospital Administrator, at least five years of experience in a public administrative capacity, membership or fellowship in the American College of Hospital Administrators and a minimum of twelve months prior residency in the City of Jersey City.

(g) **DIVISION OF PUBLIC RELATIONS.** There is hereby created a

Division of Public Relations headed by a chief, who shall be appointed by and serve at the pleasure of the mayor. The Division of Public Relations shall handle and coordinate all public relation activities on behalf of the city and all of its departments.

3. Article 6, Section 6.6 (b) is hereby amended to read as follows:

(b) The budget document shall be prepared in such form as is required by law for municipal budgets and in accordance with the charter. There shall be appended to the budget a detailed analysis of all items of expenditure and revenue as far as practicable. Such analysis shall include a comparison of the total number of positions of each class and grade to be authorized by the budget with the actual number thereof employed at the beginning [and ending] of the preceding budget period. So far as practicable, such analysis shall include appropriate statements of the cost of performance of functional programs and activities stated in terms of quantitative, countable units of work for operating and capital expenditures. The business administrator, with the assistance of the budget [and personnel officer] director shall prepare all estimates of non-property tax revenues anticipated for the support of each annual budget.

4. Article 9, Section 9.2 is hereby amended to read as follows:

Section 9.2. DIVISIONS. [There shall be seven division in the Department of Finance as follows:] **Within the Department of Finance there is hereby established the following divisions:**

- (a) Division of Assessments;
- (b) Division of Tax and Special Assessment Collections;
- (c) Division of Licenses;
- (d) Division of Transportation;
- (e) Division of the Treasury;
- (f) Division of Accounts and Control.

5. Article 10, Section 10.1 is hereby amended to read as follows:

Section 10.1. DEPARTMENT GENERALLY. There shall be a department of public works, the head of which shall be the director of public works. The director shall be responsible for the proper and efficient conduct of all public works functions of the city government and shall provide technical and engineering advice and service to other city departments as needed. Within the department there shall be the following division:

- (a) Engineering;
- (b) Motors;
- (c) Parks[;] and Public Buildings;
- (d) [Public Buildings] Building Codes and Permits;
- (e) [Sanitation] Public Building Construction;
- (f) Street and sewers;
- (g) Water [.] ;
- (h) Sanitation.

6. Article 10, Section 10.2 is hereby amended to read as follows:

Section 10.2. DIVISION OF ENGINEER. There [shall be] is hereby established within the department of public works a division of engineering, the head of which shall be the Chief Engineer [.]—**Engineering**. Prior to his appointment he shall hold a degree in civil engineering from a recognized school or college of engineering and shall be qualified by further training

and experience of at least ten (10) years in responsible engineering work and he shall also be a professional engineer licensed by the State of New Jersey. Under the direction and supervision of the director of public works, the division of engineering shall:

(a) Be responsible for the preparation of all plans and specifications for public works and improvements undertaken by the city;

(b) Supervise the performance of all contracts for public works and certify the amounts due and payable thereunder;

(c) Provide and maintain surveys, maps, specifications and operating records with respect to all property, works and facilities under the jurisdiction of the department;

(d) Establish standards and procedures for the control, use and care of all city owned equipment, materials and supplies in the custody of the department;

[(e) Supervise the administration of the building code and the electrical code;]

[[f)] (e) Exercise general supervision over and coordinate engineering and technical activities and services of all department.

7. Article 10, Section 10.4 is hereby amended to read as follows:

Section 10.4. [DIVISION OF PARKS. Within the department of public works there shall be a division of parks headed by the municipal forester. The division shall:]

DIVISION OF PARKS AND PUBLIC BUILDINGS. Within the department of public works there is hereby established a division of parks and public buildings, headed by the Supervisor of Parks and Public Buildings. The division shall:

(a) Care for all city parks and public grounds including the trees, lawns and landscaping appurtenant to public buildings;

(b) Care for the pruning, trimming, removal and planting of shade trees in the streets and all other public places in the city[.];

(c) Provide custodial and janitorial services for all public buildings of the city, exclusive of the Medical Center and the fire houses;

(d) Operate and manage the City Hall, markets, tax foreclosed property, waterfront installations and other properties as assigned by the Business Administrator.

8. Article 10, Section 10.5 is hereby amended to read as follows:

Section 10.5. [DIVISION OF PUBLIC BUILDINGS. Within the department of public works there shall be a division of public buildings headed by a superintendent of buildings. The division shall:

(a) Provide for the construction, alteration, repair and maintenance of city buildings and structures, for the preparation of plans and specifications for those purposes, and for the supervision of such work when performed pursuant to public contract;

(b) Provide custodial and janitorial services for all public buildings exclusive of the Medical Center and the fire houses;

(c) Operate and manage the city hall, markets, tax foreclosed property, waterfront installations, and other properties as assigned by the business administrator.]

DIVISION OF BUILDING CODES AND PERMITS. Within the department of public works there is hereby established a division of codes and permits for the supervision and administration of the building code and

electrical code and the issuance of permits thereunder. This division shall be headed by the superintendent of buildings.

9. Article 10, Section 10.6 is hereby amended to read as follows:

Section 10.6. [DIVISION OF SANITATION. Within the department of public works there shall be a division of sanitation headed by a superintendent. The division shall be responsible for street cleaning and snow removal on all city streets.]

DIVISION OF PUBLIC BUILDING CONSTRUCTION. There is hereby established within the department of public works a division of public building construction headed by the Chief Engineer—Public Building Construction. This division shall provide for the construction, alteration, repair and maintenance of city buildings and structures, for the preparation of plans and specifications for those purposes, and for the supervision of such work when performed pursuant to public contract.

10. Article 10, Section 10.7 is hereby amended to read as follows:

Section 10.7. **DIVISION OF STREETS AND SEWERS.** Within the department of public works there [shall be] is hereby established a division of streets and sewers headed by the division superintendent. The division shall provide for the constructing, reconstructing, maintenance and repair of all public streets within the city and of the city's sewerage system; shall be responsible for the cleaning of basins and sewers; shall administer the city's ordinances relating to sewers and drains; and shall administer the city's ordinances relating to street openings.

11. Article 10, Section 10.8 is hereby amended to read as follows:

Section 10.8. **DIVISION OF WATER.** Within the department of public works there [shall be] is hereby established a division of water headed by the [superintendent of water] Chief Engineer—Water. The division shall:

(a) Manage, administer, operate, maintain, improve and extend the lands, reservoirs, aqueducts, distribution mains, hydrants and other structures, facilities and appurtenances of the water works owned by the city for supplying its customers within and outside the limits of the city.

(b) Administer all ordinances and regulations necessary for the use and protection of the water and for the protection of the supply, transmission, and distribution facilities;

(c) Install, maintain, repair, test and set meters used in the measurement of the consumption of water by all users;

(d) Charge and collect rents, rates, fees and other charges for direct or indirect connection with or benefit from the water distribution system;

(e) Impose penalties for the nonpayment of rates and other charges;

(f) Maintain the necessary records incident to commercial operations and deposit daily with the treasurer all monies received except minor sums related to cash handling.

12. Article 10 is hereby amended to include Section 10.9, as follows:

Section 10.9. **DIVISION OF SANITATION.** Within the department of public works there is hereby established a division of sanitation headed by a superintendent. This division shall be responsible for street cleaning and snow removal on all city streets.

13. Article 11, Section 11.1 is hereby amended to read as follows:

Section 11.1. **ORGANIZATION.** There shall be a Department of Health

and Welfare, the head of which shall be the Director. Within the department there shall be the following divisions:

- (a) Health;
- (b) Welfare;
- (c) Recreation;
- (d) Housing Rehabilitation[.];
- (e) Board of Examiners of Plumbers.

14. Article 15 is hereby amended to read as follows:

Article 15

COMPENSATION

Section 15.1 COMPENSATION OF MAYOR, COUNCILMAN AND DEPARTMENT HEADS. Until otherwise provided by ordinance the mayor, councilmen, department heads and the following officers shall receive the following annual compensation, beginning July 1, 1961, to be paid as other city salaries are paid:

Mayor	\$25,000
Business administrator	22,500
Directors, other than business administrator	15,000
Corporation counsel (Director of Law Department)	15,000
First assistant corporation counsel	12,000
City Clerk	15,000
Councilmen	6,000
President of the council—additional	500
Hospital administrator	20,000
Administrator of municipal courts	8,500
Chief of the division of investigation	10,000
Planning officer [12,500] \$12,000	16,000
Chief of public relations	12,000
City purchasing agent	12,000
City personnel officer	\$8,500 to 10,000

Personnel staff of mayor, as follows:

Confidential aide	10,000
Administrative aide	8,500
Executive secretary	8,000
Personal secretary	7,500

And other personnel not exceeding three in number, one at \$6,000 and two at \$5,000.

Council members shall be reimbursed on the basis of vouchers for expenditures made by them on behalf of the city in the course of their official duties as a member of the council, such expenditures not to exceed \$2,000 annually by each council member, which shall be paid in quarterly instalments of \$500 on January 1, April 1, July 1 and October 1 of each year.

15. Article 16, Section 16.3, is hereby amended to read as follows:

Section 16.3. TRANSFER TO NEW ORGANIZATION UNITS. On the effective date of this ordinance, the functions, powers and duties of existing departmental units shall be transferred to the new departments under this code as follows:

Transferred from:
(Old organization)

DEPARTMENT OF PUBLIC AFFAIRS

Executive office
Jersey City Medical Center
Board of Health—Bureau of general services
Board of Health—Bureau of environmental sanitation
Board of Health—Medical Bureau
Bureau of Public assistance
Building inspection bureau

Board of Adjustment

Jersey City Defense Council
Jersey City Planning Board
City Clerk's office
Maintenance of free public library

Jersey City Housing Authority
Redevelopment Agency
Parking Authority
License Bureau

To:
(New organization)

Office of Mayor
Office of Mayor, Division of Medical Center
Department of Health and Welfare, Division of Health
Department of Health and Welfare, Division of Health
Department of Health and Welfare, Division of Health
Department of Health and Welfare, Division of Welfare
Department of Public Works, Division of [Engineering] Building Codes and Permits
[Mayor's office] Office of Mayor, Statutory bodies, Board of adjustment
[Mayor's office] Office of Mayor, Statutory bodies, Defense Council
[Mayor's office] Office of Mayor, Statutory bodies, Planning Board
City Clerk
[Mayor's office] Office of Mayor, Statutory bodies, Trustees of free public library
[Mayor's office] Office of Mayor
[Mayor's office] Office of Mayor
[Mayor's office] Office of Mayor, Statutory bodies
Department of Finance—Division of Licenses

Transferred from:
(old organization)

DEPARTMENT OF REVENUE AND FINANCE

Executive office—except budget director

Executive office—budget director

City Collector's office

Title foreclosure and rent receivership bureau

Bureau of Tax Assessments

City Comptroller's office

Department of Central Purchase

City Treasurer's office

Law Department

Board of Transportation

Sinking Fund Commission

Municipal Employees' Pension Commission

DEPARTMENT OF PUBLIC WORKS

Executive Office

Bureau of Complaints

Bureau of Street Lighting

Engineering Bureau

Bureau of Harbors—piers and wharves

Jersey City Incinerator Authority

To:

(New organization)

Department of Finance [, Division of accounting and control]

Department of Administration, Division of [Revenue] **Budget**

Department of Finance, Division of [Revenue] **Tax and Special Assessment of Collections**

Department of Finance, Division of [Revenue] **Tax and Special Assessment of Collections**

Department of Finance, Division of Assessment

Department of Finance, Division of Accounting and control

Department of Administration, Division of Purchase

Department of Finance, Division of [Revenue] **Treasury**

Department of Law

Department of Finance—**Division of Transportation**

Department of Finance, Sinking Fund Commission

Department of Finance, Municipal Employees' Pension Commission

Office of [the] Mayor

Department of Public Works, Office of [the] Mayor

Department of Public Works, Office of [the] Mayor

Department of Public Works, Office of [the] Mayor

Department of Public Works, Division of Engineering

Department of Public Works

[Mayor's Office] **Office of Mayor**, Statutory bodies, Incinerator Authority

Transferred from:
(Old organization)

Bureau of Health and Sanitation
Bureau of Cleaning Basins and Sewers
Street Cleaning Bureau
Bureau of Street and Sewer Repairs
Bureau of Street Permits
Bureau of Motor Vehicles
Bureau of Water Utility

DEPARTMENT OF PUBLIC SAFETY

Executive office
Police Department
[Police Department, Bright Street shop]
Municipal courts
Bureau of Weights and Measures
Board of Alcoholic Beverage Control

To:
(New organization)

Department of Public Works, Division of Sanitation
Department of Public Works, Division of Streets and Sewers
Department of Public Works, Division of Sanitation
Department of Public Works, Division of Streets and Sewers
Department of Public Works, Division of Engineering
Department of Public Works, Division of Motors
Department of Public Works, Division of Water

Police Department, Director's Office
Department of Police
[Department of Public Works, Division of motors]
Office of Mayor, Statutory bodies, municipal courts
Department of Health and Welfare
Office of Mayor, Statutory bodies, Board of Alcoholic Beverage Control

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Whelan and Kijewski.

Nay: Councilman Maresca.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski then offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-9

AN ORDINANCE ESTABLISHING THE GRADE OF WESTERN AVENUE, A COUNTY ROAD, LOCATED IN THE CITY OF JERSEY CITY.

WHEREAS the City of Jersey City is in receipt of a request by Harry J. Thourot, County Engineer, that this Municipal Council pass an ordinance establishing the legal grade of Western Avenue from Manhattan Avenue to Lincoln Street in Jersey City; and

WHEREAS the said request of Harry J. Thourot was pursuant to a resolution of the Board of Chosen Freeholders of Hudson County, which is undertaking the expense of the improvement of Western Avenue; and

WHEREAS the grade as hereinafter set forth has been approved by Frank G. Manning, Chief Engineer—Engineering; and

WHEREAS it has been further recommended for adoption by the Planning Board;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain:

That the legal grade of Western Avenue from Manhattan Avenue to Lincoln Street, in Jersey City, be and hereby is established as the grade set forth on Drawing No. 1979 by Harry J. Thourot, County Engineer and Walter L. Mohr, Assistant County Engineer, on file in the office of Frank G. Manning, Chief Engineer—Engineering and in the office of the City Clerk of the City of Jersey City.

This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE to authorize the purchase of equipment by the Department of Public Works of the City of Jersey City, and to provide for the financing of the costs thereof." (CITY ORDINANCE NO. G-10—\$62,500.00).

On motion of Councilman Kijewski, seconded by Councilman Connors and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers,

City Hall, Jersey City, N.J., on Tuesday, November 7th, 1961, at 10:30 o'clock A.M.

SCHEDULED PUBLIC HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting of the following application:

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 602 Palisade Avenue, Jersey City, N. J.

The Clerk published public notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

OFFICERS COMMUNICATIONS:

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting reports for July and August, 1961 as follows:

REPORT OF OPERATION—DIVISION OF WATER SUPPLY

The findings as shown on the report of the Chief Engineer, Division of Water, for the month of July, 1961, is presented to this Council at its meeting held this day, and they are hereby received and the said officer is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
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REGULAR SALES

CONSUMERS

Metered Water	461	196,399.10
Labor	673	1,483.77
Material	154	1,293.50
Special Readings	903	98.00
.....		
.....		
.....		

142	TOTAL	199,274.37
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WATER TITLE LIENS

Metered Water	461	
Labor	673	
Material	154	
Special Readings	903	
.....		
.....		
.....		

142A	TOTAL	
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MISCELLANEOUS

Labor	673	5,116.09
Material	154	9.20
Special Readings	903	
Sale of Sludge	930C	75.00

Debit Acct.	Item	Credit Acct.	Amount
	Court Cases	923	.....
	Insurance	924	.....
	Auto Damages	930B	.....
	Rent of Pumps	930C	.....
	Return of State Gas Tax	930B	.....
	Rent	418	.....
	Deposits for Construction	930C	.....
	Special Inspectors	673	.....
	Discount on Taxes	408	.....
	Waste Water Dover-Boonton Sewer	930C	.....
	Rental of J.C. Land at Denville, N.J. by the Kiwanis Club		1.00
143	TOTAL		5,201.29

ADDITIONAL SALES

CONSUMERS

	Metered Water	461	11.40
	Labor	673	.....
	Material	154	.....
	Special Readings	903	.....
	Errors in Distributing Cash Receipts .....		.....
			
			
			
142	TOTAL		11.40

WATER TITLE LIENS

	Metered Water	461	.....
	Labor	673	.....
	Material	154	.....
	Special Readings	903	.....
	Errors in Distributing Cash Receipts .....		.....
			
			
			
142A	TOTAL .....		.....

MISCELLANEOUS

	Labor	673	.....
	Material	154	.....
	Errors in Distributing Cash Receipts .....		.....
			
			
			
143	TOTAL		

MEETING OF OCTOBER 17, 1961

353

Debit Acct.	Item	Credit Acct.	Amount
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ABATEMENTS

CONSUMERS

461	Metered Water		290.52
673	Labor		
154	Material		
903	Special Readings		
	Errors in Distributing Cash Receipts		
			
			
	TOTAL	142	290.52

WATER TITLE LIENS

461	Metered Water		
673	Labor		
154	Material		
903	Special Readings		
	Errors in Distributing Cash Receipts		
419A	Interest & Costs—Tax Sales		
			
			
	TOTAL	142A	

MISCELLANEOUS

673	Labor		
154	Material		
	Errors in Distributing Cash Receipts		
			
			
	TOTAL	143	

REFUNDS

	Consumers		22.60
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		
			
			
	TOTAL		22.60

CASH RECEIPTS

	Consumers	203,248.22
	Water Title Liens	
	Miscellaneous	5,165.29
	Interest and Penalties	1,092.52
	Return State Gas Tax	
		
		
	TOTAL	209,506.03

JERSEY CITY SEWERAGE AUTHORITY
DIVN. OF WATER COLLECTING AGENT

Sewerage Sales Charges	233,921.19
TOTAL	233,921.19
Add on Sales	24.70
TOTAL	24.70
Refunds Sewerage	46.80
TOTAL	46.80
Sewerage Credits	214,012.43
TOTAL	214,012.43
Sewerage Interest	2,165.78
TOTAL	2,165.78
Abatement Sewerage	578.82
TOTAL	578.82

RECEIVED AND ORDERED FILED.

REPORT OF OPERATION—DIVISION OF WATER SUPPLY

The findings as shown on the report of the Chief Engineer, Division of Water, for the month of August, 1961, is presented to this Council at its meeting held this day, and are hereby received and the said officer is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
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REGULAR SALES

CONSUMERS

Metered Water	461	195,115.64
Labor	673	843.25
Material	154	1,192.79
Special Readings	903	93.00
.....		
.....		
.....		

142	TOTAL	197,244.68
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WATER TITLE LIENS

Metered Water	461	
Labor	673	
Material	154	
Special Readings	903	
.....		

MEETING OF OCTOBER 17, 1961

355

Debit Acct.	Item	Credit Acct.	Amount
142A	TOTAL		
	MISCELLANEOUS		
	Labor	673	5,006.50
	Material	154	8.80
	Special Readings	903	
	Sale of Sludge	930C	
	Court Cases	923	
	Insurance	924	
	Auto Damages	930B	
	Rent of Pumps	930C	
	Return of State Gas Tax	930B	
	Rent	418	
	Deposits for Construction	930C	
	Special Inspectors	673	
	Discount on Taxes	408	
	Waste Water Dover-Boonton Sewer	930C	1,041.20
143	TOTAL		6,056.50

ADDITIONAL SALES

CONSUMERS

Metered Water	461	
Labor	673	
Material	154	
Special Readings	903	
Errors in Distributing Cash Receipts		

142	TOTAL	
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WATER TITLE LIENS

Metered Water	461	
Labor	673	
Material	154	
Special Readings	903	
Errors in Distributing Cash Receipts		

142A	TOTAL	
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MISCELLANEOUS

Labor	673	
Material	154	

MEETING OF OCTOBER 17, 1961

Debit Acct.	Item	Credit Acct.	Amount
	Errors in Distributing Cash Receipts .....		.....
			
			
143	TOTAL .....		.....

ABATEMENTS

CONSUMERS

461	Metered Water	535.96
673	Labor	13.00
154	Material	14.14
903	Special Readings .....	.....
.....	Errors in Distributing Cash Receipts .....	.....
.....		
.....		
.....		
	TOTAL	142 563.10

WATER TITLE LIENS

461	Metered Water .....	.....
673	Labor .....	.....
154	Material .....	.....
903	Special Readings .....	.....
.....	Errors in Distributing Cash Receipts .....	.....
419A	Interest & Costs—Tax Sales .....	.....
.....		
.....		
	TOTAL	142A

MISCELLANEOUS

673	Labor .....	.....
154	Material .....	.....
.....	Errors in Distributing Cash Receipts .....	.....
.....		
.....		
	TOTAL	143

REFUNDS

.....	Consumers	42.48
.....	Water Title Liens .....	.....
.....	Miscellaneous .....	.....
.....	Interest and Penalties .....	.....
.....		
.....		
	TOTAL	42.48

Debit Acct.	Item	Credit Acct.	Amount
CASH RECEIPTS			
.....	Consumers		216,687.86
.....	Water Title Liens		
.....	Miscellaneous		600.20
.....	Interest and Penalties		787.70
.....	Return State Gas Tax		
.....			
.....			
.....			
	TOTAL		218,075.76

**JERSEY CITY SEWERAGE AUTHORITY
DIVISION OF WATER COLLECTING AGENT**

Sewerage Sales Charges	235,189.59
TOTAL	235,189.59
Add on Sales	
TOTAL	
Refunds Sewerage	92.04
TOTAL	92.04
Sewerage Credits	251,294.77
TOTAL	251,294.77
Sewerage Interest	3,864.58
TOTAL	3,864.58
Abatement Sewerage	1,092.03
TOTAL	1,092.03

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	228.41	K & C Brake Service—Supplies
	275.76	Esso Standard—Motor Oil

27.00	Auto Ignition Service, Inc.—Supplies
13.67	K & C Brake Service—Brake Shoes
79.05	L. Rubenstein & Sons, Inc.—Paints
3.77	M & G Auto Supplies, Inc.—Supplies
84.58	Generator Exchange Company—Repairs
131.52	Auto Ignition Service, Inc.—Repairs
916.44	Wishbow Bros., Inc.—Supplies
66.80	S & M Service Station—Supplies
338.84	Square Electric Supply & Fixture Corp.—Supplies
20.14	National Welding Supply Co.—Oxygen
2,200.00	Joseph T. Gallagher—Fire Hose
1,787.50	Joseph T. Gallagher—Fire Hose
	N.C. VOUCHERS
\$ 133.75	Jules A. Riffard, Acting Chief—Saving Bonds & Stamps
9,207.11	Henry S. Marmorstein, Inc.—Insurance
	NUMBER OF VOUCHERS—16
	AMOUNT—\$15,514.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilman Martin and Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT 123

\$ 15,463.20	Superior Equipment Corp.—Con. No. 3289—Construction concrete sewer sections of Clendenny Ave.
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STATE AID

17.55	The Jersey Journal—Public Notice
61.56	The Jersey Journal—Notice to Contractors
48.84	Hudson Dispatch—Notice to Contractors
12.98	Hudson Dispatch—Public Notice

GENERAL ACCOUNT

536.82	M & G Auto Supplies, Inc.—Equipment
676.16	M & G Auto Supplies, Inc.—Equipment

OLD GENERAL ACCOUNT

121.90	Duncan Hardware Co.—Equipment
18.00	T & K Fast Charger Service—Circuit Check

GENERAL ACCOUNT

24.37	Public Service Electric and Gas Co.—Service
26,885.05	Public Service Electric and Gas Co.—Service
91.56	Jersey Blue Print Co.—Material
170.39	John Craven and Son Co.—Premium

4.50	Great Bear Spring Co.—Service
12.70	Great Bear Spring Co.—Service
6.00	Great Bear Spring Co.—Service
350.00	Kee Lox Mfg. Co.—Matrix Paper
73.05	New Jersey Bell Telephone Co.—Service
157.00	Scott Printing Co.—Ruled Sheets
13.40	New Jersey Bell Telephone Co.—Service
50.32	Thermo Fax Sales, Inc.—Material
17.70	New Jersey Bell Telephone Co.—Service
26.59	Jos. T. Ryerson & Son, Inc.—Material
119.40	Tidewater Oil Co.—Veedol Oil
64.40	Tidewater Oil Co.—Veedol Grease
3.45	Jewel Electric Supply Co.—Material
35.35	Duncan Hardware, Inc.—Supplies
177.00	Scott Printing Co.—Circulars
201.00	Perry Gladstone—Brass padlocks
84.60	New Jersey Bell Telephone Co.—Service
250.00	Thomas J. Nolan, Inc.—Cinders
362.60	Posnak & Turkish, Inc.—Catch Basin Blocks
84.45	New Jersey Bell Telephone Co.—Service
57.30	New Jersey Bell Telephone Co.—Service

WATER ACCOUNT

55.00	Pioneer Window Cleaning Co.—Service
7.00	Great Bear Spring Co.—Service
27.00	Ferrante Equipment Co.—Repairs Int. Cub LoBoy Tractor
5.00	Ace Office Supplies Co.—Typewriter Repair
5.00	Scranton Publishing Co.—Subscription
18.62	Albert F. Mann—Water Payment
293.04	Carpenter & Peterson, Inc.—Equipment
61.55	Edward Ruskin—Equipment
313.94	Jersey Central Power & Light Co.—Service
836.80	John Eggers Fuel, Inc.—Fuel Oil
1,650.00	Diamond Alkali Co.—Liquid Chlorine
1,237.50	Diamond Alkali Co.—Liquid Chlorine
120.28	Jersey Central Power & Light Co.—
45.50	Edward Ruskin—Rigid Stock & Dies
34.56	Max Lumber & Millwork Corp.—Exterior Fir
19.20	B-I-F Industries—Charts Style
196.00	Scott Printing Co.—Post Cards
82.80	New Jersey Bell Telephone Co.—Service
22.25	New Jersey Bell Telephone Co.—Service
28.75	New Jersey Bell Telephone Co.—Service
35.90	New Jersey Bell Telephone Co.—Service
16.30	New Jersey Bell Telephone Co.—Service
102.45	New Jersey Bell Telephone Co.—Service
13.34	Public Service Elec. & Gas Co.—Service
4.92	Public Service Elec. & Gas Co.—Service
25.00	New Jersey Bell Telephone Co.—Service
3.01	Public Service Elec. & Gas Co.—Service
119.72	Public Service Elec. & Gas Co.—Service
26.35	New Jersey Bell Telephone Co.—Service

TOTAL NO. OF CLAIMS—63

TOTAL AMOUNT—\$51,686.57

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF PUBLIC WORKS

OCTOBER 17th, 1961

\$	41.00	Arthur Katz—Labor, Material
	280.20	Charles J. Rye—Insurance
	1,685.40	Charles J. Rye—Insurance
	18.00	Bayonne Exterminating Co.—Service
	18.00	Bayonne Exterminating Co.—Service
	219.00	Ertac, Inc.—Grass Seed
	35.40	Park Paint Hardware & Co.—Grass Whips
	125.00	Scott Printing Co.—Time Sheets
	24.70	Plaza Towel Service—Service
	22.10	John Eggers Fuel—Oil
	33.14	Case Sound Service—Service
	236.50	Edward Ruskin—Supplies
	106.75	Duncan Hardware—Supplies
	506.28	The Murdock Mfg. & Supply—Parts-drinking fountain
	24.70	Jersey City Glass—Glass
	3.00	Duncan Hardware—Nails
	15.00	Edward Ruskin—Hardware
	6.95	Edward Ruskin—Hardware
	132.35	Duncan Hardware—Supplies
	6.20	Park Paint Hardware & Co.—Supplies
	15.00	Eagle Window Cleaning—Service
	44.78	N.Y. Telephone Co.—Service
	149.25	N. Siperstein—Paint Supplies
	33.00	N. Siperstein—Paint Supplies
	62.09	Arrow Supply Co.—Supplies
		25 CLAIMS—\$3,843.79

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

OFFICE OF THE MAYOR AND AGENCIES

1961 C VOUCHERS

\$	79.13	Addressograph-Multigraph Corp.—Supplies
	75.40	Ditto, Inc.—Supplies
	26.70	National Cash Register Co.—Supplies
	8.55	A. B. Dick Co. of New York, Inc.—Supplies
	68.77	Charles Weinacht Stationery Co., Inc.—Supplies
	47.33	Ditto, Inc.—Supplies
	108.12	Ozalid—Supplies
	1.80	Joseph Gromek—Supplies
	7.65	Gotham Card & Paper Co., Inc.—Supplies
	43.20	Union Card & Paper Co., Inc.—Supplies
	42.95	New York Telephone Co.—Services
	3,302.91	New Jersey Bell Telephone Co.—Services
	146.00	Thomas A. Edison Industries—Services
	102.00	Telautograph Corp.—Rental
	16.50	Ozalid—Supplies
	27.90	The Audograph Co.—Services
	221.50	Union Printing Co.—Supplies
	176.00	Scott Printing Co.—Supplies
	507.00	Mooney Surgical Supply Co.—Supplies
	17.76	D. Kaltman & Co., Inc.—Supplies
	119.61	Mead Johnson Laboratories—Supplies
	458.79	D. Kaltman & Co., Inc.—Supplies
	27.60	Zimmer Mfg Co.—Supplies
	877.27	The Upjohn Co.—Supplies
	4.00	Storz Instrument Co.—Supplies
	54.00	D. Kaltman & Co., Inc.—Supplies
	51.84	D. Kaltman & Co., Inc.—Supplies
	343.20	D. Kaltman & Co., Inc.—Supplies
	87.50	Organon, Inc.—Supplies
	53.35	Cambridge Instrument Co., Inc.—Services
	205.00	Baxter Laboratories, Inc.—Supplies
	233.47	Honiberg Drug & Surgical Supply Co.—Supplies
	16.50	The Foregger Co., Inc.—Services
	3.60	The Psychological Corp.—Supplies
	38.58	The S. S. White Dental Mfg. Co.—Supplies
	2,392.72	Wyeth Laboratories—Supplies
	133.25	Hospital Equipment Co. of N.J.—Supplies
	457.46	Hospital Equipment Co. of N.J.—Supplies
	375.55	American Cyanamid Co.—Supplies
	192.24	U.S. Industrial Chemicals Co.—Supplies
	114.20	Merck & Co., Inc.—Supplies
	285.30	Mallinckrodt Chemical Works—Supplies
	49.25	Herbert's Drug & Surgical Sales Co.—Supplies
	16.91	George P. Pilling & Son Co.—Supplies
	87.00	Mooney Surgical Supply Co.—Supplies
	49.50	Mallinckrodt Chemical Works—Supplies
	306.00	Hynson Westcott & Dunning, Inc.—Supplies
	52.25	General Laboratories, Inc.—Supplies
	98.54	RCA Service Co.—Services
	509.75	E. R. Squibb & Sons—Supplies
	315.85	Westinghouse Electric Corp.—Supplies
	270.00	Albimi Laboratories, Inc.—Supplies

27.00	American Journal of Nursing Co.—Services
54.00	Union Card & Paper Co., Inc.—Supplies
160.00	Standard Scientific Supply Corp.—Supplies
621.60	Palo Laboratory Supplies—Supplies
25.50	E. Leitz, Inc.—Supplies
177.00	Honiberg Drug & Surgical Supply Co.—Supplies
212.50	Ace Office Supplies Co.—Supplies
89.93	Elman Labels & Paper Products—Supplies
273.20	Hospital Equipment Co. of N.J.—Supplies
510.70	J. Liberman & Co.—Supplies
176.40	Industrial Home for the Blind—Supplies
40.00	H. Konner—Services
231.25	Monmouth Paper Co.—Supplies
117.60	Industrial Home for the Blind—Supplies
60.00	Triple Cee Supply Co.—Supplies
23.75	Hudson Vacuum & Sewing Machine Co.—Services
591.15	J. Liberman & Co.—Supplies
2,351.90	Altro Works Shops, Inc.—Supplies
28.80	Norton & Williams, Inc.—Supplies
486.25	Fisher Cohen Co.—Supplies
153.55	Great Bear Spring Co.—Supplies
1,230.04	General Baking Co.—Supplies
1,319.08	General Baking Co.—Supplies
178.18	Deborah Lee Ice Cream Co.—Supplies
57.60	Canada Dry Corp.—Supplies
20.20	Borden Special Products Co.—Supplies
57.60	Canada Dry Corp.—Supplies
308.02	Thorman Baum & Co., Inc.—Supplies
465.22	Thorman Baum & Co., Inc.—Supplies
127.48	Chait Foods—Supplies
177.28	Chait Foods—Supplies
57.60	Canada Dry Corp.—Supplies
278.97	Thorman Baum & Co., Inc.—Supplies
285.85	Thorman Baum & Co., Inc.—Supplies
40.16	Sunshine Biscuits, Inc.—Supplies
224.34	Chait Foods—Supplies
20.20	Borden Special Products Co.—Supplies
1,313.65	The Flagstaff Foods Corp.—Supplies
366.91	Thorman Baum & Co., Inc.—Supplies
376.53	Thorman Baum & Co., Inc.—Supplies
411.79	Thorman Baum & Co., Inc.—Supplies
397.14	Thorman Baum & Co., Inc.—Supplies
338.53	Thorman Baum & Co., Inc.—Supplies
646.05	Gol Pak Corporation—Supplies
230.10	Chait Foods—Supplies
249.42	Chait Foods—Supplies
57.60	Canada Dry Corp.—Supplies
287.47	Chait Foods—Supplies
542.60	Joseph Apicella & Sons—Supplies
374.70	Joseph Apicella & Sons—Supplies
927.18	The Flagstaff Foods Corp.—Supplies
57.60	Canada Dry Corp.—Supplies
329.11	A. Bohrer, Inc.—Supplies
420.48	S. Litowitz & Sons, Inc.—Supplies
250.33	Deborah Lee Ice Cream Co.—Supplies

327.75	Beck & Sons, Inc.—Supplies
1,532.86	Gol Pak Corp.—Supplies
503.68	S. Litowitz & Sons—Supplies
1,657.55	Washington Beef Co.—Supplies
295.75	Larry's Seafood Market Corp.—Supplies
332.83	A. Bohrer, Inc.—Supplies
112.80	Gillies Coffee Co.—Supplies
393.00	S. Litowitz & Sons, Inc.—Supplies
301.53	Beck & Sons, Inc.—Supplies
808.40	Washington Beef Co., Inc.—Supplies
2,907.22	Gol Pak Corp.—Supplies
4,979.66	Atzingen Whitehouse Dairy, Inc.—Supplies
37.50	Woolulate Corporation—Supplies
96.00	The Liquidometer Corp.—Supplies
12,974.91	Public Service Electric & Gas Co.—Services
63.90	Duncan Hardware, Inc.—Supplies
10.80	Perry Gladstone—Supplies
12.38	Garden State Welding Supply Co.—Supplies
309.54	Arrow Supply Co.—Supplies
1,495.94	Arrow Supply Co.—Supplies
7.23	The Peele Company—Supplies
34.55	Arrow Supply Co.—Supplies
36.80	Arrow Supply Co.—Supplies
322.56	Jersey City Foam Products Co.—Supplies
4.40	N. Siperstein, Inc.—Supplies
22.80	Park Paint Hardware Co.—Supplies
84.42	Arrow Supply Co.—Supplies
497.75	Bella & Company—Supplies
439.11	Whitehead Metals, Inc.—Supplies
9.30	Holsey Auto Sales, Inc.—Supplies
138.60	Edward Ruskin—Supplies
128.80	Square Elec. Supply & Fixture Corp.—Supplies
278.00	Square Elec. Supply & Fixture Corp.—Supplies
2.50	Harry Klinger, Inc.—Services
8.48	National Welding Supply Co.—Services
48.50	Max Lumber & Millwork Corp.—Supplies
148.00	Square Elec. Supply & Fixture Corp.—Supplies
8.85	Harsam Bros.—Supplies
304.00	N.J. Bell Telephone Co.—Services
8.35	Great Bear Spring Co.—Services
10.50	Frank Warn—Services
33.20	N.J. Bell Telephone Co.—Services
38.10	N.J. Bell Telephone Co.—Services
140.00	Scott Printing Co.—Supplies
42.36	Ace Office Supplies Co.—Supplies
108.12	Ozalid—Supplies
939.42	Zimmer Mfg. Co.—Supplies
842.81	D. Kaltman & Co., Inc.—Supplies
6.60	D. Kaltman & Co., Inc.—Supplies
370.90	D. Kaltman & Co., Inc.—Supplies
3,337.70	Honiberg Drug & Surgical Supply Co.—Supplies
108.12	Ozalid—Supplies
30.00	Lauten's Flowers—Supplies
82.66	Mead Johnson & Co.—Supplies
11.15	N.J. Bell Telephone Co.—Services

MEETING OF OCTOBER 17, 1961

17.95	N.J. Bell Telephone Co.—Services
39.50	International Business Machines Corp.—Services
396.50	Soney & Sage Co.—Supplies
23.00	Progress Printing Co.—Supplies
40.50	Union Card & Paper Co.—Supplies
25.00	Union Printing Co.—Supplies
25.00	Callaghan & Co.—Subscription
9.46	Library of Congress—Supplies
231.16	Hospital Products Co.—Supplies
30.95	Hudson Camera—Supplies
18.00	Karl Schumacher Dental & Surgical Instr. Co.— Supplies
9.00	Scully-Walton, Co.—Supplies
101.52	Burroughs Wellcome & Co. (USA), Inc.—Supplies
71.89	Joylin Food Equipment Corp.—Services
797.50	Hudson Mattress Mfg. Co., Inc.—Services
396.00	Hillyard Sales Co. (Eastern)—Supplies
480.00	West Chemical Products, Inc.—Supplies
400.35	Fisher-Cohen Co.—Supplies
67.80	Norton & Williams, Inc.—Supplies
536.95	The Flagstaff Foods Corp.—Supplies
23.25	Morgan Foods Co.—Supplies
228.49	The Flagstaff Foods Corp.—Supplies
157.20	The Flagstaff Foods Corp.—Supplies
353.97	Beck & Sons, Inc.—Supplies
196.65	Beck & Sons, Inc.—Supplies
436.39	Washington Beef Co., Inc.—Supplies
65.20	Larry's Seafood Market Corp.—Supplies
413.27	S. Litowitz & Sons, Inc.—Supplies
1,381.73	Gol-Pak Corp.—Supplies
1,087.97	Washington Beef Co., Inc.—Supplies
403.55	Larry's Seafood Market Corp.—Supplies
424.10	S. Litowitz & Sons, Inc.—Supplies
140.90	The Dampney Co.—Supplies
875.00	New Jersey Fire Alarm Co.—Rental
44.05	L. Harris Glass Co.—Services
10.03	Henz Instrument & Valve, Inc.—Services
17.65	Union Towel Supply—Services
4.85	Charles Weinacht Stationery Co., Inc.—Supplies
22.50	Progress Printing Co.—Supplies
39.10	Yankee Rubber Stamp Mfg. Co.—Supplies

1960 C VOUCHER

284.00	Otis Elevator Co.—Services
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1961 NC VOUCHERS

1.26	Harry A. Delaney—Supplies
55.00	Nelmor Jewelers—Supplies
110.00	Gerald W. Sinnott, M.D.—Expenses
90.00	Richard S. Feury—Expenses
90.00	Louis Perino—Expenses
50.22	The Jersey Journal—Services
164.45	Thomas J. Finn—Expenses
340.50	Gerald G. Kallman—Services
109.50	Edward J. Borrone—Services

4,148.00	Community Blood Bank—Blood
20.00	Vincent W. Copcutt—Services
20.00	Vincent W. Copcutt—Services
74.95	Agricultural Marketing Services—Services
190.00	Agricultural Marketing Service—Services
188.81	Agricultural Marketing Service—Services
268.50	George Blewitt—Premiums
7.66	Jersey Blue Print Co.—Services
40.00	William Kern—Postage
24.25	Sidney L. Willis—Expenses
50.00	Women's Guild of Seton Hall College—Services
170.90	Eugene J. Scanlon—Expenses

1961 NC VOUCHERS

250.00	John Dragon—Services
1,800.00	Alvin E. Gershen Associates—Services

1960 NC VOUCHERS

11.83	Remington Rand—Services
40.00	Remington Rand—Services

CAPITAL ACCOUNT

5,434.90	Anthony Marzullo—Services
30,656.53	The Censullo-Burke Construction Co.—Services

VOUCHERS—229

TOTAL—\$124,668.32

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT

\$ 17,883.20	Superior Equipment Corporation—Con. No. 3289—Construction of concrete sewer section of Clendenny Ave.
1,384.73	Bellezza Company, Inc.—Con. No. 3279—Construction of sewer pipe—Old Bergen Rd.
9,790.40	Superior Equipment Corporation—Con. No. 3289—Construction of concrete sewer section of Clendenny Ave.

STATE AID

17,707.85	New Jersey Asphalt & Paving Co.—Resurfacing and reconstruction of Terrace Ave., etc.
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NO. OF CLAIMS—4

AMOUNT OF CLAIMS—\$46,766.18

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 42,446.75	To: C. F. Maianka & Sons, Inc. (Estimate-Retained Percentage and Extras) Construction of a Proposed 36" Reinforced Concrete Sewer and a 24" Reinforced Concrete Sewer in Burma Road; thence running to the Interceptor Sewer of the Jersey City Sewerage Authority. Contract No. 3294.
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The City Clerk published the foregoing Resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	93.00 Soney & Sage Co.
	40.00 Legislative Index of N.J.
	10.00 New Jersey Law Journal
	11.00 Madeline G. Stickel
	6.00 Margaret K. Gethard
	25.00 P. Russillo, M.D. a/c W.C. Judgment
	30.00 Emanuel Calvanico
	30.00 Edward F. Zelinski
	55.00 T. James Tumulty
	51.80 Thomas L. Brennan
	12.15 T. James Tumulty
	140.00 Joseph A. Corella—a/c W.C. Judgment
	140.00 Romuald Harris—a/c W.C. Judgment
	160.00 Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W.C. Judgment
	140.00 John Parisi—a/c W.C. Judgment
	83.08 Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans a/c W.C. Judgment
	40.00 John Fahey—a/c W.C. Judgment
	20.00 Dr. Joseph Visconti—a/c W.C. Judgment
	10.00 Dr. Edward Faber—a/c W.C. Judgment
	140.00 Pearlman & Krumholz—a/c W.C. Judgment

1,755.00	Raymond W. Betz (resolution attached)
25.00	Dr. Joseph Visconti—a/c W.C. Judgment
40.00	Dr. Edward Faber—a/c W.C. Judgment
210.00	Pearlman & Krumholz—a/c W.C. Judgment
25.00	North Jersey Reporting Service—a/c W.C. Judgment
75.00	Anthony J. Watman, M.D.—a/c W.C. Judgment
25.00	Anthony J. Watman, M.D.—a/c W.C. Judgment
262.50	Henry Gatti (resolution attached)
96.25	William White (resolution attached)
3,500.00	Clive S. Cummis

TOTAL—\$7,250.78—30 ITEMS

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	12.50	Charles Weinacht Stationery Co., Inc—Supplies
	32.50	New Jersey Bell Telephone Co.—Services

TOTAL CLAIMS—2

TOTAL AMOUNT—\$45.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"

"C" VOUCHERS (PRIOR TO JULY 1, 1961)

\$	191.70	Jersey Journal—Advertising Public Notices
	605.34	Jersey Journal—Advertising Public Notices
	158.18	Hudson Dispatch—Advertising Public Notices
	44.00	Hudson Dispatch—Advertising Public Notices
	60.75	Jersey Journal—Advertising Public Notices
	494.56	Hudson Dispatch—Advertising Public Notices
	12.42	Jersey Journal—Advertising Public Notices

"N.C." VOUCHERS (PRIOR TO JULY 1, 1961)

	54.81	Jersey Journal—Advertising Public Notices
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MEETING OF OCTOBER 17, 1961

"C" VOUCHERS

52.50	S. Borsky & Son—Plate Glass and Installation
124.00	Terminal Ptg. & Litho. Co.—Parking Lot Insignia
434.00	Terminal Ptg. & Litho. Co.—Voucher Forms
35.55	Thermo Fax Sales, Inc.—Duplicating Paper (systems)
109.00	Thermo Fax Sales, Inc.—11-s Duplicating Paper
48.00	Wm. Schaffer & Sons—Recondition Venetian Blinds

"N.C." VOUCHERS

38.34	Jersey Journal—Advertising Public Notices
363.15	Jersey Journal—Advertising Public Notices
305.80	Hudson Dispatch—Advertising Public Notices
85.73	Thomas J. Whelan (Councilman)—Reimbursement out of Pocket Disbursements
10,000.00	Vincent J. Indelicato—Professional Services examination of Accounts

VOUCHERS—19

TOTAL AMOUNT—\$13,217.83

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF HEALTH & WELFARE

OCTOBER 17th, 1961

\$	60.11	N.J. Bell Telephone—Service
	40.00	Legislative Index of N.J.—Subscription
	8.00	American Medical Assn.—Subscription
	9.90	Dennis J. Sullivan—Expenses
	187.26	Dennis J. Sullivan—Expenses
	24.00	Thomas Roche—Expenses
	15.00	Jersey Journal—Subscription
	16.20	J. J. Scanlon—Newspapers
	18.00	Hudson Dispatch—Newspapers
	25.00	Middle Atlantic Skating—Sanction Fee
	15.00	Gerard V. Manganiello—Service
	15.00	James St. John—Service
	10.00	Louis Buscio—Service-League
	285.00	Clarence Edwards—Service-League
	270.00	Milton Berkowitz—Service-League
	9.45	Guido Baratelli—Expenses-Art Show
	60.00	Paul J. LaRaia—Expenses
	21.10	Harold J. Myers—Expenses
	891.67	Hud. Co. District SPCA—Services
	105.70	Kee Lox Mfg. Co.—Supplies

19.30	Great Bear Spring—Service
25.00	Uneeda Floor—Service
941.47	Scientific Glass Apparatus—Supplies
323.72	Joseph Gromek—Supplies
104.32	Honiberg Drug & Surgical—Supplies
5.00	I.D.M. Co., Inc.—Rental-Inhalator
60.95	Henry Goldman Paper—Supplies
79.55	P.S. Electric & Gas—Service
18.15	N.J. Bell Telephone—Service
166.75	N.J. Bell Telephone—Service
30.00	American Window Cleaning—Service
19.95	American Handicraft Co.—Supplies
1,899.15	American Oil & Supply—Supplies
718.00	Joseph Gromek—Desks
1,270.00	Joseph Gromek—Benches

The above totals 35 vouchers—\$7,767.70

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1960:

\$ 890.00 Mobile Communications—Repairs-Aerial Mast etc.

1961:

\$ 7,475.00 Mobile Communications—Steel Pole Antenna Mast
 152.52 Square Elec. Supply & Fixture Corp.—Lamps Starters
 327.25 Union Card & Paper Co., Inc.—Mimeograph Paper
 234.00 Progress Printing Co.—Printing
 1,768.50 The Marbelite Co., Inc.—Signal Sys. Supplies
 118.80 L. Liberman & Co.—Janitorial Supplies
 211.00 L. Liberman & Co.—Janitorial Supplies
 10.20 International Business Machines, Inc.—Cotton Ribbons
 284.47 Esso Standard Oil Co.—Motor Oil
 374.81 M & G Auto Supplies, Inc.—Batteries, etc.
 168.66 M & G Auto Supplies, Inc.—Auto Parts
 142.84 L Rubenstein & Sons, Inc.—Paints, etc.
 53.00 Fred Vachino—Steam Cleaner
 12.00 Wonder Stores, Inc.—Turkish Towels
 64.45 Stephenson Corporation—Drunk-O-Meter Supplies
 1,125.00 Henry Rader & Son—Roofing Metal Work
 471.92 Duncan Hardware, Inc.—Rags Waste
 395.00 Scott Printing Co.—Printing
 32.79 McGuinness G.M.C. Trucks, Inc.—Auto Parts
 19.63 M & G Auto Supplies, Inc.—Auto Parts
 70.05 K & C Brake Service—Brake Shoes exch.

MEETING OF OCTOBER 17, 1961

117.13	Holsey Auto Sales, Inc.—Auto Parts
76.79	Holsey Auto Sales, Inc.—Auto Parts
14.80	Ohio Chemical & Surgical Equip. Co.—Oxygen Refills
65.00	John Eggers Fuel, Inc.—Fuel Oil
65.00	John Eggers Fuel, Inc.—Fuel Oil
7.20	Motorola C & E, Inc.—Hangers
422.85	S & M Gas & Service Station, Inc.—Auto Parts
49.50	N. Siperstein, Inc.—Naptha
112.50	N. Siperstein, Inc.—Traffic Paint
36.00	New Jersey Bell Telephone Co., Inc.—St. Directories
3,250.97	New Jersey Bell Telephone Co., Inc.—Services
3,245.24	Public Service Electric & Gas Co.—Services
12.57	Holsey Auto Sales, Inc.—Auto Parts
21.40	Union Towel Supl.-Div Morgan Lndry., Inc.—Services
192.70	Great Bear Spring Co.—Services

N.C. 1961:

\$ 49.28	Hudson Dispatch—Advertising
160.00	William P. Kern, Postmaster—Postage Stamps
50.00	Edel Laboratories—Laboratory Tests
750.00	Philip A. Carroll, Admin. Clerk J.C.P.D.— Incidental Acct/Bal.

CAPITAL—1961:

\$ 292.25	Henry S. Mormorstein, Inc.—Park, Lot Insurance
\$23,393.07 For Forty-two (42 Claims)	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLVED by the Muncipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 140.00	Burroughs Corp.—Services
14.00	Marchant Div. of Smith-Corona Marchant, Inc.—Sves.
14.00	Marchant Div. of Smith-Corona Marchant, Inc.—Sves.
8.14	J. J. Scanlon—Supplies
165.32	Ace Office Supplies Co.—Supplies
380.00	Scott Printing Co.—Supplies
250.00	Scott Printing Co.—Supplies
80.00	Scott Printing Co.—Supplies
16.90	New Jersey Bell Telephone Company—Services
18.30	New Jersey Bell Telephone Company—Services
41.00	Scott Printing Co.—Supplies
20.24	New Jersey Bell Telephone Company—Services
33.85	New Jersey Bell Telephone Company—Services
35.39	New Jersey Bell Telephone Company—Services
16.00	Plaza Towel Service—Services
9.70	New Jersey Bell Telephone Company—Services

2.20	J. J. Scanlon—Supplies
11.50	Frank Culloo, Jr.—Motor Vehicles Agent—Supplies
3.40	J. J. Scanlon—Supplies
11.40	Leroux Typewriter Service—Services
458.00	Frank J. McLaughlin—Services
750.00	Samuel Sutphen—Services
520.83	William Robertson, Jr.—Services
795.00	Samuel Sutphen—Services
240.00	Thomas J. Connolly—Services
540.00	Samuel Sutphen—Services
465.00	Samuel Sutphen—Services
459.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
60.00	The Daily Real Estate Report—Supplies
400.00	Postmaster, City of Jersey City—Supplies
55.76	Henry J. Herrmann, Ass't. Municipal Comptroller— Supplies
44.22	Hudson Dispatch—Services
5.80	J. J. Scanlon—Supplies
52.38	The Jersey Journal—Services
593.75	Henry S. Marmorstein, Inc.—Supplies
25,500.00	Municipal Employees Pension Fund Comm.— Appropriation
300,000.00	City Treasurer—Custodian Account—Appropriation
11.75	State Board of Health—Fees
28.20	Arthur Katz, Inc.—Services
TOTAL NUMBER OF VOUCHERS—40	
TOTAL AMOUNT OF VOUCHERS—\$332,771.86	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

RESOLUTIONS

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the various suits by the Jersey City Sewerage Authority against the City of Jersey City in Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-11401-59 P.W. and Docket No. L-18994-60 P.W. have been settled by and between the parties; and

WHEREAS a stipulation has been entered in the Superior Court whereby the deficit of the Jersey City Sewerage Authority for the years 1959 and 1960 has been set at \$1,185,994.01 which amount is to be paid over by the City of Jersey City to the Sewerage Authority, pursuant to the contract between the parties, dated July 6, 1954, and said amount is included in a bond issue of \$1,190,000.00 heretofore passed and known as Ordinance No. 4; and

WHEREAS it is further stipulated that said money shall be reim-

bursed to the City of Jersey City by the Sewerage Authority, both as to principal and interest, in such a manner as may be agreed upon between the parties herein;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the aforesaid settlement be and hereby is approved, ratified and confirmed in all respects and that all actions taken by the Corporation Counsel or his designee with regard to the aforesaid stipulations and settlement be and hereby are approved, confirmed and ratified in all respects.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Jersey City Medical Center, for a period of Six (6) Months commencing November 1, 1961 and ending April 30, 1962, FUEL OIL #6 pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from C. C. CASALINO—800 JACKSON ST., HOBOKEN, NEW JERSEY, in the amount of ONE HUNDRED & SIXTY TWO THOUSAND DOLLARS (\$162,000.00), which was the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of C. C. CASALINO, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 21 day of August, 1961, and ending on the 30 day of September, 1961, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	\$ 846,961.12
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	20,979.78
DEPARTMENT OF ADMINISTRATION	11,912.37
DEPARTMENT OF FINANCE	59,382.24
DEPARTMENT OF PUBLIC WORKS	331,493.93
DEPARTMENT OF HEALTH & WELFARE	135,652.63
LAW DEPARTMENT	15,999.56
FIRE DEPARTMENT	529,837.33
POLICE DEPARTMENT	689,776.80
WATER DEPARTMENT	174,653.80

and amounting in the aggregate to\$2,816,649.56

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing November 1, 1961 and ending November 30, 1961:

MEAT & MEAT PRODUCTS	DAIRY PRODUCTS
FRESH FRUITS & VEGETABLES	FISH, FRESH & FROZEN
FROZEN FRUITS & VEGETABLES	COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

MEAT & MEAT PRODUCTS

Gol Pak Corp., 2214 Summit Ave., Union City, N. J.	\$20,390.00
Washington Beef Co., 573 Ninth Ave., New York City	\$11,031.24

FRESH & FROZEN FRUITS & VEGETABLES

Edward Boker, Inc., 229 West Street, New York City\$4,624.27
 Nicholas Penachio, 407 East 101 St., New York City\$4,063.40

DAIRY PRODUCTS

A. Beck & Sons, 866 River Road, Edgewater, New Jersey\$3,680.00
 Leo Konigsberg, 136 West 22 Street, Bayonne, New Jersey\$3,196.25

FRESH & FROZEN SEAFOOD

Joseph Apicella Sons, 307 First St., Hoboken, N.J.\$3,725.00

COFFEE & TEA

Gillies Coffee Co., 185 Morgan St., Jersey City, N.J.\$1,215.00

The City Clerk published the foregoing Resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS request has been received for the installation of an electric light on Varick Street in the vicinity of No. 292; and

WHEREAS pole is already erected in front of No. 292 Varick Street; now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that a 6000 Lumen lamp be installed (on pole already erected) by the Public Service Electric and Gas Company, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The City Clerk published the foregoing Resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS an exigency has arisen through a break in the sewer line located at Barrow Street and Railroad Avenue, Jersey City, on October 12, 1961; and

WHEREAS the Coordinator of the Department of Public Works has advised that the immediate repair is necessary to the proper functioning of the sewer line, and because of the seriousness of the situation is requesting permission to obtain bids without advertising to repair the said sewer line at a cost not to exceed \$3,500, the cost of repair to be included in the Department of Public Works Other Expense Budget for 1961;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that an emergency does exist and that the Coordinator of the Department of Public Works be authorized and empowered to proceed with the immediate repair of the sewer line at Barrow Street and Railroad Avenue, Jersey City, at a cost not to exceed \$3,500, as hereinbefore stated. The cost of the said repair work is to be included in the Department of Public Works Other Expense Budget for the year 1961.

The City Clerk published the foregoing Resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing December 1, 1961 and ending December 31, 1961, the following:

MEAT & MEAT PRODUCTS

FRESH FRUITS & VEGETABLES

FROZEN FRUITS & VEGETABLES

DAIRY PRODUCTS

FISH, FRESH & FROZEN

COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing Resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Melvin Rudolphs for permission to erect an electric sign projecting 4 feet from building at 16 Journal Square, Jersey City, N. J.

Armel Ice Cream Co. for permission to erect an electric sign projecting 6 feet from building at 333 Bergen Avenue, Jersey City, N. J.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 273 Jackson Avenue, Jersey City, N. J.

E. Z. Bowling Lanes, Inc. for permission to erect a roof sign (24-foot high fluorescent illuminated bowling pin) on tower roof of premises No. 1 Garfield Avenue, Jersey City, N. J.

The City Clerk published the foregoing Resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on December 8, 1960, Henry Gatti, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS Henry Gatti filed an informal claim for compensation with the Division of Workmen's Compensation and the City of Jersey by its Counsel, appeared before the Division of Workmen's Compensation on September 8, 1961 the date said matter was set down for hearing; and

WHEREAS an informal award was entered in the Division of Workmen's Compensation in favor of said Henry Gatti and against the City of Jersey City, for permanent disability, 15% of total, or 7½ weeks at \$35 per week totaling \$262.50;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that warrant be drawn on the City Treasurer payable to Henry Gatti, in the sum of \$262.50, in accordance with said award; and

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer, payable to ANTHONY J. WATMAN, M.D., in the sum of \$25.00 for examination and report on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on January 15, 1961, WILLIAM WHITE, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS William White filed an informal claim for compensation with the Division of Workmen's Compensation and the City of Jersey City, by its Counsel, appeared before the Division of Workmen's Compensation on July 28, 1961, the date said matter was set down for hearing; and

WHEREAS an informal award was entered in the Division of Workmen's Compensation in favor of said William White and against the City of Jersey City, for permanent disability, $\frac{1}{2}\%$ of total, or $2\frac{3}{4}$ weeks at \$35 per week, totaling \$96.25;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that warrant be drawn on the City Treasurer payable to William White, in the sum of \$96.25, in accordance with said award.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on January 25, 1960, RAYMOND W. BETZ, while in the employ of the City of Jersey City, Department of Public Works, sustained injuries arising out of and in the course of his employment; and

WHEREAS said RAYMOND W. BETZ filed formal claim petition for compensation with the Division of Workmen's Compensation, C.P. No. D-84518, the City of Jersey City filed an answer thereto, and after due notice the matter came on for trial before the Division of Workmen's Compensation and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To RAYMOND W. BETZ for permanent disability, 20% of right leg, 55 weeks at \$35 per week, totaling \$1,925.00, payable as follows:

DR. JOSEPH VISCONTI	\$ 20.00
DR. EDWARD FABER	10.00
PEARLMAN & KRUMHOLZ, counsel fee	140.00
RAYMOND W. BETZ, remainder of award after deducting above amounts assessed against petitioner	1,755.00
	\$1,925.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	\$ 25.00
DR. EDWARD FABER	40.00
PEARLMAN & KRUMHOLZ, counsel fee	210.00
NORTH JERSEY REPORTING SERVICE	25.00

BE IT FURTHER RESOLVED that warrant be drawn on the city

treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of \$75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

At 11:55 A.M., the Chair announced that the meeting would stand in recess in order to entertain a troop of the Boy Scouts of America and their executives here named:

Anthony O. Oriole

71 Rutgers Ave.

Sidney Spyer

132 Arlington Ave.

Frank Parachini

30-32 Journal Square

and the following scout troop members:

Wendell Hall, Troop 49

Dennis Timlen, Troop 39

William Simms, Troop 52

John Jones, Troop 31

Glen Borsen, Troop 35

James Oriole, Post 17

Dwayne Spyer, Troop 21

Michael O'Brien, Troop 48

The senior representatives, each, expressed appreciation for the privilege of the floor. They presented, to each member of the Council, a "coin" and "medal" indicative of Boy Scout lore.

Speaking for the Council, President Kijewski noted that the Council was deeply appreciative of the visit and gifts and instructed the Clerk to record the proceedings.

At 12:12 P.M. the recess was terminated. The Chair called the meeting to order and the following responded to roll call:

Present: Councilmen Joseph T. Connors, Thomas M. Flaherty, Evelyn Holender, John J. Kelaher, Thomas E. Maresca, Thomas J. Whelan and John J. Kijewski (President).

Absent: Councilmen James C. Rochford and Fred W. Martin.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS at a meeting of the Municipal Council of the City of Jersey City, held on October 17, 1961, bids four (4) in number were received for REPAIRS TO ASPHALT PAVEMENTS THROUGHOUT THE CITY OF JERSEY CITY, N.J. IN 1961; and

WHEREAS the bid of ROBERT D. COLACURCIO, INC. was the lowest qualified bid received; now, therefore, be it

RESOLVED by the Municipal Council; upon the recommendation of the Mayor as Director of the Department of Public Works, that contract for the above mentioned Repairs to Asphalt Pavements be awarded to—

ROBERT D. COLACURCIO, INC., 40 Journal Square, Jersey City, N.J., in accordance with their bid in the amount of

\$15.00 per ton of F.A.B.C. 1 in place,

\$10.50 per ton of Asphalt Binder, Bottom Course in place; and

\$10.00 per ton of Sheet Asphalt, Top Course in place,

work not to exceed \$21,000.00; that being the lowest qualified bid received in accordance with the specifications; and be it

FURTHER RESOLVED, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate contract to encompass the foregoing.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Whelan and Kijewski.

Nay: None.

Absent: Councilmen Martin and Rochford.

At 12:15 o'clock P.M., on motion of Councilman Whelan, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

AMES A. TUMULTY, JR.
City Clerk

JOHN J. KIJEWSKI
President of Council

MINUTES
OF
MEETINGS
OF THE
Municipal Council
OF THE
CITY OF JERSEY CITY, N. J.

Meeting of NOVEMBER 1961

JAMES A. TUMULTY, JR., *City Clerk*



MUNICI

THOMAS GANGEMI
Mayor

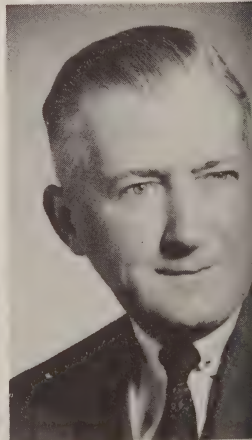
COUNCILMEN AT LARGE



MRS. EVELYN HOLENDER



JOHN J. KIJEWSKI

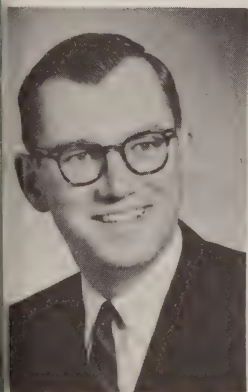


JAMES C. ROCHFORD

COUNCIL OF THE OF JERSEY CITY NEW JERSEY



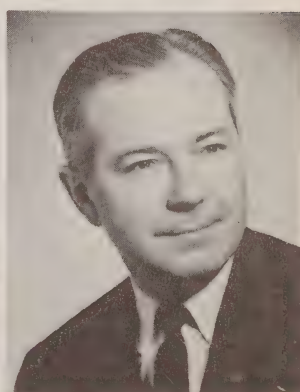
WARD COUNCILMEN



**Ward A - Greenville
THOMAS FLAHERTY**



**Ward B - West Side
JOHN J. KELAHER**



**Ward C - Journal Square
THOMAS J. WHELAN**



**Ward D - Hudson City
THOMAS E. MARESCA**



**Ward E - Downtown
JOSEPH T. CONNORS**



**Ward F - Bergen Lafayette
FRED W. MARTIN**

MINUTES OF MEETINGS

of the

Mayor and Council

of the

City of Jersey City, N. J.

Meeting of November 7, 1961

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 7th, 1961, at 11:06 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen: Joseph T. Connors
 Thomas M. Flaherty
 Evelyn Holender
 John J. Kelaher
 Fred W. Martin
 James C. Rochford
 Thomas J. Whelan
 John J. Kijewski (President)

ABSENT

Councilman: Thomas E. Maresca

RECEPTION OF BIDS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for the period December 1, 1961 and ending December 31, 1961: Meat & Meat Products, Fruits and Vegetables, (fresh and frozen), Dairy Products, Fish (fresh and frozen), Coffee and Tea, the City Clerk read the public notice and called for sealed proposals; Nineteen sealed proposals were received.

Councilman Flaherty moved that the reception of sealed proposals be closed.

Seconded by Councilman Kelaher and adopted unanimously.

Councilman Kelaher moved that the sealed proposals received be opened and published.

Seconded by Councilman Rochford and adopted unanimously.

The Assistant Municipal Clerk opened and published the proposals as follows:

1. David Chait, dairy products, \$3147.50, with certified check \$1050.
2. Beck & Sons Inc., dairy products, by item, with surety company bond.
3. Leo L. Konigsberg, dairy products, by item, with surety company bond.
4. Gol-Pak Corp., meats, by item, with surety company bond.
5. Washington Beef Co., meats, by item, with surety company bond.
6. Mergentine Inc., fruits & vegetables, \$4071.73 with surety company bond.
7. Edward Boker, Inc., fruits & vegetables, \$3046.08, with surety company bond.
8. Nicholas V. Penachio, fruits & vegetables, \$4071.45, with certified check \$1357.15.
9. R. Zeitzer Co. Inc., fruits and vegetables, by items, with certified check \$2581.00.
10. S. Litowitz & Son, fruits and vegetables, \$4088.20, with surety company bond.
11. S. Alexander & Co., fruits and vegetables, \$4899.90, with surety company bond.
12. A. Boherer Inc., fruits and vegetables, \$3504.66, with surety company bond.
13. Scudder Seafood Market Inc., fish, \$3694.10, with surety company bond.
14. Jos. Apicella & Sons, Inc., fish, \$3655.50, with check for \$1000.00.
15. Larry's Seafood Market, fish, \$3626.30, with surety company bond.
16. Lincoln Mills Inc., coffee and tea—\$1170.00, with surety company bond.
17. Excellent Coffee Co., coffee and tea—\$1170.00, with surety company bond.
18. Gillies Coffee Co., coffee and tea—\$1215.00, with certified check \$400.00.
19. Clifton Fruits & Produce Inc., fruits and vegetables, \$4827.50, with surety company bond.

Councilman Connors moved that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Martin and adopted unanimously.

CITY ORDINANCE HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-10: "An Ordinance to authorize the purchase of equipment by the Department of Public Works of the City of Jersey City, and to provide for the financing of the costs thereof." (\$62,500.00), the City Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared to be heard and no written protests were received.

On motion of Councilman Kelaher, seconded by Councilman Whelan and

adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-10

AN ORDINANCE TO AUTHORIZE THE PURCHASE OF EQUIPMENT BY THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF JERSEY CITY, AND TO PROVIDE FOR THE FINANCING OF THE COSTS THEREOF.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY DO ORDAIN AS FOLLOWS:

Section 1. The sum of \$62,500.00 is hereby appropriated for the cost of purchasing the following equipment and appurtenances for the Division of Sanitation in the Department of Public Works:

- (a) 21—9 Ft. Snow Plows and Frames with trip blades.
- (b) 30—10 Ft. Snow Plows and Frames with trip blades.
- (c) 20—Dual Barrel Push Carts.

Section 2. Such appropriation shall be met by the use of moneys in the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing Ordinance. On roll call, it was Adopted on final reading by the following vote:

Aye: Councilman Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

INTRODUCED: October 17th, 1961.

ADOPTED: November 7th, 1961.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

APPROVED: Thomas Gangemi
Mayor.

Councilman Kelaher offered, and moved adoption on first reading, the following ordinance:

"CITY ORDINANCE PROVIDING FOR THE ACCEPTANCE, RATIFICATION AND CONFIRMATION OF THE DEDICATION OF RIVERVIEW ROAD, PINECREST ROAD, OAKDALE ROAD, NORCROFT ROAD, SYCAMORE ROAD, IN THE CITY OF JERSEY CITY AS THE SAME ARE MORE PARTICULARLY HEREINAFTER DESCRIBED ALSO THE DEDICATION OF MINA DRIVE IN THE CITY OF JERSEY CITY, AS THE SAME IS MORE PARTICULARLY HEREINAFTER DESCRIBED." (CITY ORDINANCE NO. G-11).

On motion of Councilman Kelaher, seconded by Councilman Flaherty and adopted unanimously, the foregoing ordinance of the City of Jersey City

was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, November 21, 1961, at 10:30 o'clock A.M.

Councilman Connors, offered and moved adoption on first reading, the following ordinance.

"AN ORDINANCE ADOPTING A NEW MANUAL OF RULES AND PROCEDURES FOR JERSEY CITY POLICE DEPARTMENT." (CITY ORDINANCE NO. G-12).

On motion of Councilman Connors, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, November 21, 1961, at 10:30 o'clock A.M.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE TO FURTHER AMEND ORDINANCE NO. G-1, ENTITLED, "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)." (CITY ORDINANCE NO. G-13).

On motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, November 21, 1961, at 10:30 o'clock A.M.

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO PROHIBIT THE PARKING OR STANDING OF VEHICLES ON CERTAIN STREETS DURING SNOW FALLS, ACCUMULATION OF SNOW AND OTHER EMERGENCIES." (CITY ORDINANCE NO. G-14).

On motion of Councilman Connors, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers,

City Hall, Jersey City, New Jersey, on Tuesday, November 21, 1961, at 10:30 o'clock A.M.

Councilman Kijewski offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE CREATING THE MEADOWLANDS REGIONAL DEVELOPMENT AGENCY." (CITY ORDINANCE NO. G-15).

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, November 21, 1961, at 10:30 o'clock A.M.

SCHEDULED PUBLIC HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering the granting of the following applications:

Pepsi Cola Co., electric sign projecting 6 feet from building at 602 Palisade Ave.

M. Parks, two signs 12' x 6' each, on roof at 660 Tonnele Avenue,

Pepsi Cola Co., electric sign projecting 6 feet from building at 290 Hoboken Ave.,

Patrick Compeo, electric sign mounted stationary to pole projecting three feet from building at 947 Communipaw Ave.,

Jos. and Rose Calderaro, electric sign projecting 5 feet from building at 126 Vroom Street,

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting of any of said above described applications.

No one appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATION.

FROM OYSTER BAY INC., requesting permission to operate a dinner-nusic establishment at 901 Bergen Avenue.

RECEIVED AND REFERRED TO DIRECTOR McLAUGHLIN, POLICE DEPARTMENT, FOR REPORT.

FROM ALEXANDER MUSS & SONS, INC., requesting final approval of final major subdivision of land plat, Blocks 1257½ and 1253½.

RECEIVED AND REFERRED TO PLANNING BOARD.

FROM N.J. STATE HIGHWAY DEPT. submitting speed zone regulation at Garfield Avenue (Bayonne-Jersey City Line).

RECEIVED AND REFERRED TO DIRECTOR McLAUGHLIN, POLICE DEPARTMENT.

OFFICERS COMMUNICATIONS:

FROM PLANNING BOARD OF JERSEY CITY, approving the following minor land subdivisions:

John Czeterko, 23-25 Linden Avenue.

374 Corporation, 571-575 Jersey Avenue.

374 Corporation, 215-225 Randolph Ave.

RECEIVED AND ORDERED FILED.

FROM HAROLD OHLAND, CHIEF ENGINEER, BUREAU OF WATER, submitting original executed agreements as follows:

Harry J. and Mildred Reiners, concrete roadway, Little Falls, N.J.

Walter DePalma, concrete driveway, Caldwell Township, N.J.

RECEIVED AND FILED.

FROM CHIEF ENGINEER, DIVISION OF WATER, submitting report of operation month of September, 1961, as follows:

REPORT OF OPERATION—DIVISION OF WATER SUPPLY

The findings as shown on the report of the Chief Engineer, Division of Water, for the month of September, 1961, is presented to this Council at its meeting held this day, and they are hereby received and the said officer is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
REGULAR SALES			

CONSUMERS

Metered Water	461	206,978.89
Labor	673	1,200.31
Material	154	1,374.91
Special Readings	903	81.00
.....		
.....		
.....		

142	TOTAL	209,635.11
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WATER TITLE LIENS

Metered Water	461	
Labor	673	
Material	154	
Special Readings	903	
.....		
.....		
.....		

142A	TOTAL	
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MISCELLANEOUS

Labor	673	5,555.85
Material	154	54.14
Special Readings	903	1.00
Sale of Sludge	930C	

MEETING OF NOVEMBER 7, 1961

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Debit Acct.	Item	Credit Acct.	Amount
	Court Cases	923	
	Insurance	924	
	Auto Damages	930B	
	Rent of Pumps	930C	
	Return of State Gas Tax	930B	4,570.25
	Rent	418	
	Deposits for Construction	930C	
	Special Inspectors	673	
	Discount on Taxes	408	
	Waste Water Dover-Boonton Sewer	930C	216.00
			
143	TOTAL		10,397.24

ADDITIONAL SALES

CONSUMERS

	Metered Water	461	6.48
	Labor	673	
	Material	154	
	Special Readings	903	
	Errors in Distributing Cash Receipts		
			
			
142	TOTAL		6.48

WATER TITLE LIENS

	Metered Water	461	
	Labor	673	
	Material	154	
	Special Readings	903	
	Errors in Distributing Cash Receipts		
			
			
142A	TOTAL		

MISCELLANEOUS

	Labor	673	
	Material	154	
	Errors in Distributing Cash Receipts		
			
			
143	TOTAL		

Debit Acct.	Item	Credit Acct.	Amount
ABATEMENTS			

CONSUMERS

461	Metered Water		2,414.22
673	Labor		6.50
154	Material		7.60
903	Special Readings		
.....	Errors in Distributing Cash Receipts		
.....			
.....			
.....			
TOTAL			142
			2,428.32

WATER TITLE LIENS

461	Metered Water		
673	Labor		
154	Material		
903	Special Readings		
.....	Errors in Distributing Cash Receipts		
419A	Interest & Costs—Tax Sales		
.....			
.....			
TOTAL			142A

MISCELLANEOUS

673	Labor		
154	Material		
.....	Errors in Distributing Cash Receipts		
.....			
.....			
.....			
TOTAL			143

REFUNDS

.....	Consumers		178.96
.....	Water Title Liens		
.....	Miscellaneous		
.....	Interest and Penalties		
.....			
.....			
.....			
TOTAL			178.96

CASH RECEIPTS

.....	Consumers		184,011.70
.....	Water Title Liens		
.....	Miscellaneous		5,760.26

MEETING OF NOVEMBER 7, 1961

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Debit Acct.	Item	Credit Acct.	Amount
	Interest and Penalties		490.59
	Return State Gas Tax		4,570.25
			
			
			
	TOTAL		194,832.80

**JERSEY CITY SEWERAGE AUTHORITY
BUREAU OF WATER COLLECTING AGENT**

Sewerage Sales Charges	248,471.54
TOTAL	248,471.54
Add on Sales	12.48
TOTAL	12.48
Refunds Sewerage	385.58
TOTAL	385.58
Sewerage Credits	202,699.31
TOTAL	202,699.31
Sewerage Interest	2,065.95
TOTAL	2,065.95
Abatement Sewerage	4,067.42
TOTAL	4,067.42

Received and ordered filed.

FROM A. V. SARNO, MUNICIPAL ACCOUNTANT, OFFICE OF CITY
COMPTROLLER, submitting statement of receipts and disbursements for
month of May 1961, as follows:

**CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER
STATEMENTS OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF MAY 1961**

CURRENT ACCOUNTS

RECEIPTS

Current Taxes	\$5,071,877.79
Delinquent Taxes	99,758.56
Tax Title Liens	8,293.65
Bus Receipts Tax	18,806.37
Hack Licenses	38.00

Marriage Licenses	724.00
Exhibition Licenses	220.00
Trade Licenses and Vendor's Plates	6.00
Alcoholic Beverage Licenses	125,710.00
Search Fees	328.00
Health Bureau Permits	2,674.75
Combustible Bureau Permits	1,763.00
Building Bureau Permits	3,573.00
Sewer & Street Opening Permits	1,124.50
Special Privileges	1,309.50
Hudson & Manhattan R.R. (Grove St.)	
South Cove Rentals	579.60
Howell St. Dock Wharfage	
Municipal Court Fines	2,250.00
Interest and Costs on Taxes	10,595.51
Parking Meter Revenues	10,040.79
Roosevelt Stadium Revenues	
Franchise Taxes	6,869.71
Gross Receipts Taxes	
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	
Receipts from Jersey City Medical Center—Patients	375,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	68,750.00
Receipts from Jersey City Medical Center —Seton Hall Rent	
Building Aid Allowances for Schools—State Aid	274,798.50
Interest Earned on Investments	
State Library Aid Act R.S. 18:24-1	
1942 and Prior Years Personal Taxes	10.75
Advertising Tax Sale	
Shade Tree Charges	
Photos—Dilapidated Buildings, etc.	
Charges for Advertising Ordinances, etc.	240.00
Special Police Permits	
Mechanical Amusement Devices	350.00
Municipal Searches	160.75
Bingo and Raffle Licenses	175.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	48.00
Auction Sale—City Property	
Beverages Permits	50.00
Code Books	
Dine and Dance Permits	500.00
Laundry Licenses	1,525.00
Restaurant Licenses	1,870.00
Health Violations—Meat and Milk, etc.	80.00
Ice Cream Distributors	305.00
Barbers' Licenses	685.00
Vending Machines Licenses	
Public Health Nursing Fees	714.80
Inspection of Milk Plants and Dairies	1,160.00
Auction Sale—Dept. of Public Safety	
Abandoned Cars—Towing and Storage	903.00
Painting Driveways, etc.	
Second Hand and Used Motor Vehicle Licenses	1,125.00

MEETING OF NOVEMBER 7, 1961

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Police Reports—Identification Bureau	1,098.46
Parking Lot Licenses	
Operators Rooming House Fees	997.00
Business Liquidation Sales Licenses	25.00
Insurance Fees—Premiums and Refunds	12.32
Telephone Tolls and Commissions	60.64
Interest on Bank Deposits	
Damage to City Property	1,814.41
Rental Revenue Tax Title Deeds Properties	3,556.30
Gasoline Tax Refunds (Purchases)	
Financial Business Tax	
State Participation in Lighting Route No. 1	1,066.33
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	175.00
Rental of City Owned Properties	25.00
Zoning Permits, etc. (Bd. of Adjustment)	
Sale of City Owned Property	3,776.00
Mobile Carousel Licenses	30.00
Reserve for Deposits—Sale of Tax Deeds	8,313.00
Reserve for Hotel Fire Safety Act	
Reserve for Redemption Tax Title Liens	3,720.18
Reserve for Fees—State Weights & Measures	
Reserve for Personal Tax Collections Fees	
Due from Capital	330,000.00
Total Receipts for the month of May 1961	6,450,652.42
Balance—Beginning*	3,084,887.75
	<u>\$9,535,540.17</u>

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

1	Mayor	919.54
2	Deputy Mayor	
3	Secretary	574.70
4	Clerks and Other Employees	4,932.46
10	Other Expenses	390.20

JERSEY CITY MEDICAL CENTER

Salaries and Wages

Administrative

15	Medical Director	
16	Medical Assistant to the Director	919.54
17	Administrator and Other Employees	49,310.80
	Professional Care of Patients	
25	Resident Physicians and Internes	39,087.12
26	Director of Nurses	727.96
27	Nurses and Nurses Aides	103,197.91
28	Attendants and Other Employees	155,896.82
	Security and Ambulance Division	
40	Chief of Division	398.46

41	Medical Center Patrolmen	4,791.40
42	Ambulance Drivers	9,337.90
43	Other Employees	1,033.68
	Housekeeping	
50	Maintenance Engineer	524.88
52	Other Employees	98,178.91
	Kitchen	
60	Chef	666.66
61	Assistant Chef	—
62	Cooks and Other Employees	51,143.59
	Laundry	
70	Supervisor	482.74
71	Other Employees	32,478.50
	Power House	
80	Supervising Stationary Engineer	498.08
81	Other Employees	6,016.90
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	4,882.15
91	Insurance	—
92	Telephone	3,432.66
93	Other Expenses	6,185.22
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	59,660.92
101	X-Ray Supplies and Expenses	7,875.35
102	Other Expenses	4,484.72
	Housekeeping	
110	Dietary Supplies and Expenses	1,832.02
111	Housekeeping Supplies and Expenses	4,795.10
112	Laundry Supplies and Expenses	2,517.09
113	Other Expenses	—
	Dietary	
120	Food and Inspection Costs	71,927.42
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	46,186.35
131	Gas and Electric	11,733.35
132	Other Expenses	8,131.43
140	Lodging of Nurses in Hudson County Nurses Home	—
141	Contract—Seton Hall College of Medicine and Dentistry	—

BOARD OF HEALTH

BUREAU OF GENERAL SERVICES

Salaries and Wages

150	Chief Health Officer	996.16
151	Assistant to Health Officer	534.10
152	Other Employees	4,184.56
160	Other Expenses	427.68

BUREAU OF ENVIRONMENTAL SANITATION

Salaries and Wages

170	Chief Sanitarians	862.06
171	Sanitarians and Public Health Trainees	6,564.52
172	Chief Plumbing Inspector	449.04
173	Plumbing Inspectors	4,488.74

MEETING OF NOVEMBER 7, 1961

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174	Clerk and Other Employees	1,491.14
180	Other Expenses	712.57
MEDICAL BUREAU		
Salaries and Wages		
190	Medical Director	536.38
191	Assistant Medical Director	306.30
192	Public Health Physicians	3,172.24
193	Director—Public Health Nurses	501.14
194	Assistant Director—Public Health Nurses	1,379.28
195	Supervisor—Public Health Nurses	3,339.38
196	Assistant Supervisors—Public Health Nurses	1,468.16
197	Public Health Nurses and Trainees	16,044.58
198	Clerks and Other Employees	6,293.28
210	Other Expenses	702.33
BUREAU OF PUBLIC ASSISTANCE (MUNICIPAL RELIEF)		
Salaries and Wages		
220	Director	727.96
221	Deputy Director	648.26
222	Assistant Director	432.94
223	Investigators and Other Employees	13,999.56
Other Expenses		
230	Public Assistance (State Aid Agreement)	—
231	Printing and Stationery	—
232	Other Miscellaneous Expenses	5,066.50
BUILDING INSPECTION BUREAU		
Salaries and Wages		
240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	4,130.18
243	Clerks and Other Employees	1,311.86
Other Expenses		
250	Printing, Stationery and Incidentals	284.45
251	Shoring of Buildings	—
BOARD OF ADJUSTMENT		
Salaries and Wages		
260	Secretary and Clerk	459.76
270	Other Expenses	—
JERSEY CITY DEFENSE COUNCIL		
280	Salaries and Wages	383.14
290	Other Expenses	425.20
JERSEY CITY PLANNING BOARD		
300	Salaries and Wages	800.80
310	Other Expenses	130.25
CITY CLERK'S OFFICE		
Salaries and Wages		
320	City Clerk	1,034.48
321	Assistant Municipal Clerk	804.58
322	Clerks and Other Employees	5,305.56
323	Primary and General Elections	423.00
Other Expenses		
330	Printing, Stationery and Other Miscellaneous Supplies	—

332	Primary and General Election Expenses	694.20
333	Municipal Election Expenses	8,852.99
334	Advertising Ordinances—Bd. of Comm. and Signs and Alterations	—
340	MAINTENANCE OF FREE PUBLIC LIBRARY (R.S. 40:54-8)	72,000.00
TOTALS—DEPARTMENT OF PUBLIC AFFAIRS		969,023.94

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries and Wages

400	Director	862.06
401	Deputy Director	613.02
402	Secretary	574.70
403	Clerk and Other Employees	2,494.34
404	Budget Director and Other Employees	1,250.56
Other Expenses		—
407	Accounting Fees	—
408	Bond Issuance Expenses	—
409	Miscellaneous Expenses	1,215.66

CITY COLLECTOR'S OFFICE

Salaries and Wages

410	City Collector	613.02
411	Assistant Municipal Tax Collector	957.84
412	Head Account Clerk and Other Employees	7,729.40
Other Expenses		—
413	Cost of Tax Billing and Collection	2,808.10
414	Cost of Levying and Collecting Personal Taxes	—
415	Cost of Tax Sale	—
416	Rehabilitation of Acquired Properties	—
417	Miscellaneous Expenses	8.33

JERSEY CITY TITLE FORECLOSURE AND RENT
RECEIVERSHIP BUREAU

Salaries and Wages

420	Real Estate Manager	442.90
421	Clerks and Other Employees	1,317.98
Other Expenses		—
422	Cost of Foreclosure of Tax Title Liens	551.69
423	Miscellaneous Expenses	5.30

BUREAU OF TAX ASSESSMENTS

Salaries and Wages

430	Supervisor of Tax Assessments	689.64
431	Appraisal Assistant	482.74
432	City Surveyor and Other Employees	535.62
433	Senior Assessing Clerk and Other Employees	4,291.49
Other Expenses		—
434	Property Appraisals	3,406.16
435	Other Appraisal Expenses	68.00
436	Miscellaneous Expenses	—

CITY COMPTROLLER'S OFFICE

Salaries and Wages

440	City Comptroller	574.70
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MEETING OF NOVEMBER 7, 1961

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441	Assistant Municipal Comptroller	551.72
442	Head Account Clerk and Other Employees	5,620.30
443	Other Expenses	476.27
CITY TREASURER'S OFFICE		
	Salaries and Wages	
445	Deputy City Treasurer	574.70
446	Other Employees	1,835.96
447	Other Expenses	10.00
DEPARTMENT OF CENTRAL PURCHASE		
	Salaries and Wages	
450	Director of Purchases	628.34
451	Purchasing Assistants and Other Employees	1,958.56
452	Other Expenses	388.40
LAW DEPARTMENT		
	Salaries and Wages	
454	Corporation Counsel	919.54
455	Assistant Corporation Counsels	6,743.10
456	Legal Consultant	766.28
457	Administrative Clerk	528.72
458	Clerks and Other Employees	2,563.94
	Other Expenses	
	Tax Litigation, Code and Other:	
459	Briefs and Transcripts	1,015.73
460	Court Costs and Filing Fees	—
461	Special Services	—
462	Miscellaneous Expenses	—
	Legal Department:	
463	Law Books and Subscriptions	278.00
464	Miscellaneous Expenses	163.15
BOARD OF TRANSPORTATION		
	Salaries and Wages	
465	Transportation Supervisor and Other Employees	2,734.78
466	Other Expenses	57.50
SINKING FUND COMMISSION		
	Salaries and Wages	
468	Secretary	114.94
MUNICIPAL EMPLOYEE'S PENSION COMMISSION		
	Salaries and Wages	
470	Retirement Fund Administrator and Other Employees	1,311.86
471	Secretary	153.24
472	Other Expenses	17.00
BUREAU OF ECONOMIC DEVELOPMENT		
	Salaries and Wages	
475	Director of Economic Development and Other Employees	1,210.72
476	Other Expenses	21.00
SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE		62,137.00

MISCELLANEOUS ITEMS (CITY AT LARGE)

Other Expenses

480	Municipal Water Service	—
481	Dues—New Jersey State League of Municipalities	—
482	Municipal Publicity and Advertising	927.83
483	Municipal Employees Insurance Premiums	—
484	Celebration of Public Events, Anniversaries & Holidays (R.S. 40:48-5.4)	—
486	Jersey City Camp for Physically Handicapped Children	—
488	Municipal Employees Surety Bonds	1,013.70

REHABILITATION BUREAU

490	Salaries and Wages	3,621.32
491	Other Expenses	18.90

SUB-TOTALS FOR MISCELLANEOUS ITEMS
(CITY AT LARGE)

5,586.75

TOTALS—DEPARTMENT OF REVENUE AND
FINANCE

67,723.75

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries and Wages

500	Director	862.06
501	Deputy Director	613.02
502	Secretary	574.70
503	Clerk and Other Employees	2,544.02
504	Medical Examiner	210.72
508	Other Expenses	560.28

BUREAU OF COMPLAINTS

Salaries and Wages

510	Senior Complaint Investigators	632.70
511	Complaint Investigators	746.13
518	Other Expenses	44.80

BUREAU OF STREET LIGHTING

Other Expenses

526	Municipal Street Lighting (Contract)	26,806.77
527	Printing and Stationery and Supplies	—

ENGINEERING BUREAU

Salaries and Wages

530	Chief Engineers	1,990.78
531	Other Engineering Employees	3,880.32
532	Clerks and Other Employees	1,796.14
537	Other Expenses	30.52

JERSEY CITY INCINERATOR AUTHORITY

(R.S. 40:66A-20)

BUREAU OF HEALTH AND SANITATION

Salaries and Wages

550	Chief Sanitation Inspector	659.00
551	Assistant Chief Sanitation Inspector	429.10
552	Sanitation Inspectors	1,080.42
557	Other Expenses	—

BUREAU OF CLEANING SEWERS AND BASINS

Salaries and Wages

560	Supervisor	643.66
561	Assistant Supervisors	875.08
562	Other Employees	15,338.22
567	Other Expenses	940.40

STREET CLEANING BUREAU

Salaries and Wages

570	Supervisor—Days	589.40
571	Supervisor—Nights	544.06
572	Assistant Supervisors	473.18
573	Other Employees	54,084.88
575	Snow Removal	—

Other Expenses

577	Repairs and Other Miscellaneous Expenses	523.16
578	Snow Removal	—

BUREAU OF STREET AND SEWER REPAIRS

Salaries and Wages

580	Superintendent	697.32
581	Assistant Superintendent	—
582	Other Employees	34,035.52

Other Expenses

583	Materials and Supplies	1,379.99
584	Repairs to Asphalt Streets	14,646.87
585	New Street Signs	—

BUREAU OF STREET PERMITS

Salaries and Wages

587	Permit Clerk and Other Employees	803.06
589	Other Expenses	—

BUREAU OF MOTOR VEHICLES

Salaries and Wages

591	Garage Superintendent	475.08
592	Automobile Mechanics and Other Employees	383.14

Other Expenses

594	Automotive Maintenance	5,167.06
595	Gasoline and Oil	135.68
596	Insurance	778.75
597	Other Expenses	77.75

SUB-TOTALS—

176,113.74

DEPARTMENT OF PUBLIC WORKS .

EMERGENCY APPROPRIATIONS

Salaries and Wages

575A	Snow Removal	—
	Other Expenses	—
578A	Snow Removal	5,007.50
586	Ravine Road Pressure Sewer	2,250.00

TOTALS—DEPARTMENT OF PUBLIC WORKS

183,371.24

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries and Wages

600	Director	862.06
601	Deputy Director	613.02
602	Secretary	574.70
608	Other Expenses	239.68

POLICE DEPARTMENT

Salaries and Wages

611	Chief	988.50
612	Deputy Chiefs	2,528.72
613	Inspectors	3,620.60
614	Captains	12,084.00
615	Lieutenants	39,214.16
616	Sergeants	41,313.24
617	Detectives	53,824.53
618	Patrolmen	249,886.81
619	Civilian Guards	12,341.34
620	Civilian Employees	54,588.33

Other Expenses

625	Fuel	1,945.04
626	Gas and Oil	7,321.12
627	Insurance	
628	Auto Maintenance	7,853.02
629	Telephone and Telegraph	7,157.83
630	Light and Power	4,026.49
631	Telegraph and Signal Service	1,678.85
632	Other Miscellaneous Expenses	16,391.23
633	Special Investigation	1,450.00
634	Uniform Allowance—Police Personnel	

MUNICIPAL COURTS

Salaries and Wages

640	Magistrates	2,796.88
641	Court Clerks	2,918.72
642	Other Employees	911.10
645	Other Expenses	620.65

BUREAU OF WEIGHTS AND MEASURES

Salaries and Wages

650	Superintendent	536.38
651	Assistant Superintendent	1,613.74
652	Other Employees	1,307.26
655	Other Expenses	294.61

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries and Wages

660	Secretary and Clerk	996.14
	Other Expenses	
662	Miscellaneous Expenses	388.26
663	Refunds of Beverage Licenses	

FIRE DEPARTMENT

Salaries and Wages

671	Chief	988.50
672	Deputy Chiefs	6,517.08
673	Battalion Chiefs	13,356.00

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674	Captains	49,536.80
675	Firemen	271,000.89
676	Civilian Employees	12,727.29
	Other Expenses	
680	Fuel	1,408.09
681	Gas and Oil	1,847.44
682	Insurance	
683	Auto Maintenance	3,619.87
684	Telephone and Telegraph	663.45
685	Light and Power	3,659.07
686	Telegraph and Signal Service	667.01
687	Other Miscellaneous Expenses	2,208.78
688	Fire Truck Equipment	2,200.00
689	Uniform Allowance—Fire Personnel	

TOTALS—DEPARTMENT OF PUBLIC SAFETY 903,287.28

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries and Wages

800	Director	862.06
801	Deputy Director	613.02
802	Secretary	574.70
803	Clerks and Other Employees	919.52
805	Other Expenses	53.90

PARKS AND SHADE TREE BUREAU

Salaries and Wages

820	Municipal Forester	697.30
821	Assistant Municipal Forester and Other Employees	38,258.52
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,980.02
824	Administrative Clerk and Other Clerical Employees	5,170.00
825	Park Police Chief	
826	Park Patrolmen	12,158.84
	Other Expenses	
830	Automotive Maintenance	6,906.78
831	Horticultural Supplies	
832	Other Materials and Supplies—Maintenance	1,424.85

BUREAU OF PLAYGROUNDS
(INCLUDING SWIMMING POOLS)

Salaries and Wages

835	Recreation Superintendent	559.38
836	Assistant Recreation Superintendent	405.36
837	Sports Officials, Recreation and Other Employees	30,261.77
	Other Expenses	
840	Athletic Supplies and Services	1,001.86
842	Other Supplies and Expenses	349.79

BUREAU OF ROOSEVELT STADIUM
AND RECREATION CENTER

Salaries and Wages

850	Stadium Superintendent and Other Employees	3,832.47
	Other Expenses	
856	Horticultural Supplies	
857	Other Supplies and Expenses	4,849.86

CITY HALL BUILDING BUREAU

Salaries and Wages

860	Building Superintendent	488.12
861	Building Maintenance Workers and Other Employees	11,167.64
	Other Expenses	
866	Telephone	1,491.70
867	Other Supplies and Expenses	2,052.96

BUREAU OF PUBLIC BUILDINGS

Salaries and Wages

870	Foremen	3,635.00
871	Union Trade Craftsmen	8,465.97
872	Repairmen and Other Employees	8,166.75
	Other Expenses	
875	Materials and Supplies—Maintenance	1,485.13
876	Insurance	4,016.03

BUREAU OF PUBLIC UTILITIES

Salaries and Wages

880	Chief Engineer	1,019.12
881	Assistant Chief Engineer	708.80
882	Other Engineering and Clerical Employees	3,760.28
	Other Expenses	
885	Dock and Bulkhead Repairs	—
886	Other Supplies and Expenses	15.50

TOTALS—DEPARTMENT OF PARKS
AND PUBLIC PROPERTY

157,353.00

890 CONTINGENT ACCOUNT—ALL DEPARTMENTS

CAPITAL IMPROVEMENTS

891	Capital Improvement Fund	166,000.00
892	Road Construction or Reconstruction with State Aid	13,092.08

MUNICIPAL DEBT SERVICE

900	Maturing Serial Bonds—General	166,000.00
905	Interest on Bonds—General	2,865.00
907	Interest on Prospective Issues	—
910	Maturing Serial Bonds—School	77,000.00
915	Interest on Bonds—School	26,901.00
917	Interest on Prospective Issues	—
940	Judgments and Costs	12,228.98
	County Taxes	2,304,314.14
	Local School Levy	—
	Deferred Charges & Statutory Expenditures	140,392.10
	Reserve of Balances of Appropriations—Prior Years	1,414,675.60
	Contracts Payable Prior Years	2,798.79
	Reserve for Deposits—Sale of Tax Deeds	3,776.00
	Hotel Fire Safety Act	10.00
	Reserve for Premiums on Tax Sale	—
	Refund of Taxes	—
	Refund of Interest on Deferred Taxes	38.53
	Refund of Miscellaneous Revenues	—
	Refund of Tax Overpayments	44,429.06
	Due from Water Account	123,000.00

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Due to Water Account	1,766.16
Investments—U.S. Gov't Securities	1,496,664.17

TOTAL DISBURSEMENTS FOR THE MONTH OF: MAY 1961	8,276,730.82
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Balance—End*	1,258,809.35
	9,535,540.17

CAPITAL ACCOUNT

RECEIPTS:

Reserve for Capital Improvement Fund	166,000.00
Investments—U.S. Government Securities	347,968.25
Reserve for Interest on Investments	2,031.75

TOTAL RECEIPTS	516,000.00
Balance—Beginning*	25,318.69
	541,318.69

DISBURSEMENTS:

Due to General Account	330,000.00
Capital Improvements Various Schools #28 & Sch. Site #40	50,000.00
J.C. Redevelopment Agency St. John' and Memorial Bldg.	15,574.36
Enlarge and Equip Sewers Various Streets	13,554.86
Improving Parking Facilities	7,436.20
Repl. Laundry & Surgical Equipment. Med. Center and Misc.	3,685.64

TOTAL DISBURSEMENTS	420,251.06
Balance—Ending*	121,067.63
	541,318.69

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	166,000.00
Reserve for Payment of School Bonds	77,000.00
Reserve for Payment of Water Bonds	186,000.00
Reserve for Payment of Interest—General Bonds	2,865.00
Reserve for Payment of Interest—School Bonds	26,901.00
Reserve for Payment of Interest—Water Bonds	22,003.75

TOTAL RECEIPTS	480,769.75
Balance—Beginning*	216,997.25
	697,767.00

DISBURSEMENTS:

Reserve for Retirement—General Bonds	16,000.00
Reserve for Retirement—School Bonds	10,000.00
Reserve for Retirement—Water Bonds	—

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Reserve for Payment of Interest—General Bonds	15,169.00
Reserve for Payment of Interest—School Bonds	44,102.00
Reserve for Payment of Interest—Water Bonds	50,383.25

TOTAL DISBURSEMENTS	135,654.25
Balance—Ending*	562,112.75
	697,767.00

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	526.50
Installment Tax Payments	16.50

TOTAL RECEIPTS	543.00
Balance—Beginning*	24,018.71
	24,561.71

DISBURSEMENTS:

Dog Licenses	1,002.92
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TOTAL DISBURSEMENTS	1,002.92
Balance—Ending*	23,558.79
	24,561.71

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	2,602.61
Surplus Control	274.97
Authorized Revenue Control	237,593.60

TOTAL RECEIPTS	240,471.18
Balance—Beginning*	48,480.30
	288,951.48

DISBURSEMENTS:

Commitments	109,826.80
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TOTAL DISBURSEMENTS	109,826.80
Balance—End*	179,124.68
	288,951.48

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Consumer—Accounts Receivable	229,317.08
Miscellaneous—Accounts Receivable	1,009.82
Interest and Penalties	1,258.35

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Building and Hose Permits	123.00
Tap Permits	1,033.00
Due to General Account	123,000.00
TOTAL RECEIPTS	355,741.25
Balance—Beginning*	73,404.76
	429,146.01

DISBURSEMENTS:

Operating Salaries & Wages 1961	125,897.01
Operating Expenses 1961	16,968.36
Operating Expenses 1960	1,713.65
Capital Improvements 1960	205.00
Capital Improvements 1961	2,770.00
Debt Service	208,003.75
Deferred Charges and Statutory Expenditures	7,220.19
Refunds—Water & Interest	—
Refunds—Sewers & Interest	—
TOTAL DISBURSEMENTS	362,777.96
Balance—Ending*	66,368.05
	429,146.01

WATER CAPITAL ACCOUNT

RECEIPTS:

Investments—U.S. Government Securities	9,941.80
Reserve for Interest Earned on Investments	31.12
TOTAL RECEIPTS	9,972.92
Balance—Beginning*	6,092.47
	15,975.39

DISBURSEMENTS:

Intake and Supply Mains	14,828.85
TOTAL DISBURSEMENTS	14,828.85
Balance—Ending*	1,146.54
	15,975.39

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

Councilman Rochford offered and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

OFFICE OF THE MAYOR AND AGENCIES

1961 C VOUCHERS

\$	4.00	Ace Office Supplies Co.—Supplies
	97.50	Union Printing Co.—Supplies
	843.00	Union Card & Paper Co., Inc.—Supplies
	227.22	Ace Office Supplies Co.—Supplies
	72.60	Charles Weinacht Stationery Co., Inc.—Supplies
	75.60	A. B. Dick Co. of New York, Inc.—Supplies
	55.85	Ditto, Inc.—Supplies
	19.80	Harsam Bros.—Supplies
	13.50	W. B. Saunders Co.—Supplies
	432.00	Metro Hospital Supply Co., Inc.—Supplies
	3,044.83	Honiberg Drug & Surgical Supply Co.—Supplies
	1,177.35	American Cyanamid Co.—Supplies
	209.76	Hospital Equipment Co. of N.J.—Supplies
	216.00	U.S. Detergents Co., Inc.—Supplies
	4.32	Johnson & Johnson—Supplies
	246.06	The Forgger Co., Inc.—Supplies
	3,540.41	Baxter Laboratories, Inc.—Supplies
	8.40	Joseph H. Browne Co.—Supplies
	78.53	The Forgger Co.—Supplies
	24.35	Cameron Surgical Instruments Co.—Services
	1,183.50	Honiberg Drug & Surgical Supply Co.—Supplies
	948.00	Ipcos Hospital Supply Corp.—Supplies
	62.50	McNeil Laboratories, Inc.—Supplies
	608.75	The Upjohn Co.—Supplies
	3,116.47	American Cyanamid Co.—Supplies
	367.00	Hospital Accessories Co.—Supplies
	595.60	Roche Laboratories—Supplies
	354.64	Armour Pharmaceutical Co.—Supplies
	1,002.04	Truss & Surgical Center—Supplies
	107.70	Johnson & Johnson—Supplies
	746.23	Winthrop Laboratories—Supplies
	506.05	Honiberg Drug & Surgical Supply Co.—Supplies
	28.80	American Hospital Supply Co.—Supplies
	121.20	Hospital Equipment Co. of N.J.—Supplies
	76.98	American Cyanamid Co.—Supplies
	72.55	George P. Pilling & Son Co.—Supplies
	265.83	The S. S. White Dental Mfg. Co.—Supplies
	78.72	Flagstaff Liquor Co.—Supplies
	28.29	Cambridge Instrument Co., Inc.—Services
	379.88	Cambridge Instrument Co., Inc.—Supplies
	526.20	G. D. Searle & Co.—Supplies
	675.04	American Cyanamid Co.—Supplies
	148.50	Lakeside Laboratories, Inc.—Supplies
	47.50	Electrodyne Co., Inc.—Supplies
	47.00	Hospital Equipment Co. of N.J.—Services
	250.00	Hospital Equipment Co. of N.J.—Supplies
	16.20	Cambridge Instrument Co., Inc.—Services
	64.00	I.D.M. Co., Inc.—Rental
	13.50	Hudson Camera—Services
	22.75	General Laboratories, Inc.—Supplies
	5,470.00	Low X-Ray Corp.—Supplies
	40.80	Honiberg Drug & Surgical Supply Co.—Supplies

322.80	Low X-Ray Corp.—Supplies
50.00	Memorial Center—Services
275.00	Technicon Instruments Corp.—Services
327.00	Reinhold Schumann, Inc.—Supplies
59.40	Standard Scientific Supply Corp.—Supplies
33.00	Palo Laboratory Supplies, Inc.—Supplies
55.40	Standard Scientific Supply Corp.—Supplies
13.58	Technicon Instruments Corp.—Supplies
58.20	S. Davis Co.—Supplies
448.40	Knickerbocker Biologicals—Supplies
40.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
30.00	Scholz Gas Appliance Service, Inc.—Services
9.00	Ace Office Supplies Co.—Supplies
2,183.00	Triple Cee Supply Co.—Supplies
421.65	Triple Cee Supply Co.—Supplies
114.75	J. Liberman & Co.—Supplies
47.00	Jersey Grinding & Renting Service—Services
124.44	Joseph H. Browne Co.—Supplies
107.58	Joseph H. Browne Co.—Supplies
149.04	Joseph H. Browne Co.—Supplies
214.80	Joseph H. Browne Co.—Supplies
424.00	Joseph H. Browne Co.—Supplies
34.50	Globe Sanitary Products Co.—Supplies
231.25	Monmouth Paper Co.—Supplies
125.00	George E. Smith—Supplies
96.00	Jarvis & Jarvis—Supplies
756.80	Norton & Williams, Inc.—Supplies
1,266.10	M. Millinger—Supplies
1,194.26	M. Millinger—Supplies
27.00	M. Millinger—Supplies
1,279.54	M. Millinger—Supplies
1,284.50	M. Millinger—Supplies
9.80	M. Millinger—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
1,117.94	The Flagstaff Foods Corp.—Supplies
431.22	M. Millinger—Supplies
347.93	Leo L. Konigsberg—Supplies
174.55	Deborah Lee Ice Cream Co., Inc.—Supplies
215.75	M. Millinger—Supplies
283.50	Leo L. Konigsberg—Supplies
5,352.87	Atzingen Whitehouse Dairy, Inc.—Supplies
394.10	M. Millinger—Supplies
225.60	Gillies Coffee Co.—Supplies
423.10	Gillies Coffee Co.—Supplies
314.64	Beck & Sons, Inc.—Supplies
33.60	S. Gumpert Co., Inc.—Supplies
176.68	Hudson Commission Co.—Supplies
610.50	Larry's Seafood Market Corp.—Supplies
1,567.93	Washington Beef Co., Inc.—Supplies
327.75	Beck & Sons, Inc.—Supplies
875.87	Gol-Pak Corp.—Supplies
1,562.71	Washington Beef Co., Inc.—Supplies
14.90	Hudson Commission Co.—Supplies
116.00	Chin & Lee Co.—Supplies

327.75	Beck & Sons, Inc.—Supplies
1,954.61	Todd Shipyard Corp.—Supplies
9,016.10	C. C. Casalino—Supplies
40.00	Joseph H. Browne Co.—Supplies
200.74	Tidewater Oil Co.—Supplies
459.35	N. Siperstein, Inc.—Supplies
17.60	Newark Tile Supply Corp.—Supplies
525.00	N. Siperstein, Inc.—Supplies
27.75	Perry Gladstone—Supplies
59.18	Arrow Supply Co.—Supplies
383.00	Engineering & Refrigeration, Inc.—Supplies
108.75	N. Siperstein, Inc.—Supplies
164.10	Permagile Distributors of N.J., Inc.—Supplies
74.00	N. Siperstein, Inc.—Supplies
135.00	Clark Walter & Son, Inc.—Supplies
25.51	Duncan Hardware, Inc.—Supplies
109.20	Square Electric Supply & Fixture Corp.—Supplies
436.42	Square Electric Supply & Fixture Corp.—Supplies
335.52	Max Lumber & Millwork Corp.—Supplies
255.60	Seaboard Terminal & Refrigeration—Supplies
14.04	Atlas Electric Supply Co., Inc.—Supplies
88.50	Square Electric Supply & Fixture Corp.—Supplies
32.00	Max Lumber & Millwork Corp.—Supplies
155.82	J. A. Sexauer Mfg. Co., Inc.—Supplies
27.00	Drug Topics Red Book—Supplies
117.50	Progress Printing Co.—Supplies
97.50	Union Printing Co.—Supplies
80.00	Scott Printing Co.—Supplies
72.50	Union Printing Co.—Supplies
25.75	Addressograph-Multigraph Corp.—Services
786.89	D. Kaltman & Co., Inc.—Supplies
49.50	Endo Laboratories, Inc.—Supplies
57.64	E. Fougere & Co., Inc.—Supplies
893.79	Honiberg Drug & Surgical Supply Co.—Supplies
1,148.00	Parke-Davis & Co.—Supplies
112.30	Hospital Accessories Co.—Supplies
339.86	D. Kaltman & Co., Inc.—Supplies
574.95	Organon, Inc.—Supplies
768.68	D. Kaltman & Co., Inc.—Supplies
172.80	Endo Laboratories, Inc.—Supplies
554.15	D. Kaltman & Co., Inc.—Supplies
1,177.99	Merck Sharp & Dohme—Supplies
48.00	Center Laboratories, Inc.—Supplies
225.22	Eaton Laboratories—Supplies
54.50	Jack Marsh Dental Corp.—Supplies
13.23	The S. S. White Dental Mfg. Co.—Supplies
184.00	Low X-Ray Corp.—Supplies
297.70	Standard Scientific Supply Corp.—Supplies
30.00	Scholz Gas Appliance Service, Inc.—Services
309.50	Swift & Co.—Supplies
324.00	S. Manzo—Supplies
27.16	Mead Johnson & Co.—Supplies
340.75	Leo L. Konigsberg—Supplies
908.40	The Flagstaff Foods Corp.—Supplies
81.69	Leo L. Konigsberg—Supplies

130.15	Leo L. Konigsberg—Supplies
415.61	S. Litowitz & Sons, Inc.—Supplies
237.51	The Flagstaff Foods Corp.—Supplies
31.44	The Flagstaff Foods Corp.—Supplies
422.47	S. Litowitz & Sons, Inc.—Supplies
120.79	Leo. L. Konigsberg—Supplies
373.74	A. Bohrer, Inc.—Supplies
1,948.47	Gol-Pak Corp.—Supplies
2,046.92	Gol-Pak Corp.—Supplies
1,494.36	Washington Beef Co., Inc.—Supplies
146.86	Leo L. Konigsberg—Supplies
434.83	A. Bohrer, Inc.—Supplies
414.02	S. Litowitz & Sons, Inc.—Supplies
405.85	Larry's Seafood Mkt. Corp.—Supplies
284.33	Westinghouse Elec. Corp.—Supplies
13.00	George Baily—Services
19.89	M & G Auto Supplies, Inc.—Supplies
48.50	Reliable Auto Radiator Co.—Services
60.87	Duncan Hardware, Inc.—Supplies
13.35	Edward Ruskin—Supplies
94.00	Browne Metal Prods. Co., Inc.—Supplies
4.94	Essex Hardware & Metals Co.—Supplies
383.39	N. J. Bell Tel. Co.—Services
16.00	Ace Office Supplies Co.—Supplies
256.00	Scott Ptg. Co.—Supplies
46.00	Scott Ptg. Co.—Supplies
19.57	Ace Office Supplies Co.—Supplies
6.00	Ace Office Supplies Co.—Supplies
71.29	Henry Goldman Paper Co.—Supplies
6.00	Ace Office Supls. Co.—Supplies
67.50	Progress Ptg. Co.—Supplies
6.50	Yankee Rubber Stamp Mfg. Co.—Supplies
2.90	Union Towel Supply—Services
5.25	Leroux Typewriter Svce.—Services
15.00	P. S. Elec. & Gas Co.—Services
10.90	Great Bear Spring Co.—Rental
53.25	Leroux Typewriter Svce.—Services
21.60	Pitney-Bowes, Inc.—Rental
43.15	Great Bear Spring Co.—Rental
1,749.00	Scott Ptg. Co.—Supplies
169.00	Ditto, Inc.—Supplies
346.38	Systematic Bus. Forms, Inc.—Supplies
229.24	Charles Weinacht Stationery Co., Inc.—Supplies
152.50	Scott Ptg. Co.—Supplies
18.26	Addressograph-Multigraph Corp.—Supplies
16.24	Addressograph-Multigraph Corp.—Supplies
280.00	Allied Office Supplies, Inc.—Supplies
4.00	Chas. C. Thomas, Publisher—Supplies
3.00	The Psychological Corp.—Supplies
323.40	American Hosp. Supl. Corp.—Supplies
25.61	D. Kaltman & Co.—Supplies
20.00	Samuel F. Lasky Associates, Inc.—Supplies
112.08	The Levy Co.—Supplies
55.00	Sandoz Pharmaceuticals—Supplies
25.50	Abbott Labs.—Supplies

200.25	Surgical Instrument Svce.—Services
227.50	Hillyard Sales Co. (Eastern)—Supplies
127.52	J. Liberman & Co.—Supplies
37.29	Joseph H. Browne Co.—Supplies
289.00	Chem Clean Prods. Corp.—Supplies
70.58	Sunshine Biscuits, Inc.—Supplies
6.81	Sunshine Biscuits, Inc.—Supplies
1,260.40	M. Millinger—Supplies
230.94	Leo L. Konigsberg—Supplies
1,092.93	Gol-Pak Corp.—Supplies
406.00	Lincoln Mills, Inc.—Supplies
1,125.85	M. Millinger—Supplies
192.78	Jones & Auerbacher, Inc.—Supplies
127.20	Munaco Packing & Rubber Co., Inc.—Supplies
79.20	Square Electric Supply & Fixture Corp.—Supplies
88.05	Newark Tile Supply Corp.—Supplies
67.50	Square Electric Supply & Fixture Corp.—Supplies
34.80	Essex Hardware & Metals Co.—Supplies
20.30	Essex Hardware & Metals Co.—Supplies
120.00	Square Electric Supply & Fixture Corp.—Supplies
293.30	L. Harris Glass Co.—Services
2,280.00	Zimmerman's—Supplies
480.00	Gabco Co.—Supplies
117.50	Progress Printing Co.—Supplies
60.15	New Jersey Bell Telephone Co.—Services
195.00	Progress Printing Co.—Supplies
41.25	Great Bear Spring Co.—Rental & Supplies
53.25	Leroux Typewriter Service—Services
29.52	Ace Office Supplies Co.—Supplies
709.05	Hospital Equipment Co. of N.J.—Supplies
299.98	American Cyanamid Co.—Supplies
31.50	Hospital Equipment Co. of N.J.—Services
19.50	Cosmevo Surgical & Orthopedic Corp.—Services
2,886.78	Parke, Davis & Co.—Supplies
96.00	Mooney Surgical Supply Co.—Supplies
102.95	Surgical Instrument Service—Services
965.25	Picker X-Ray Corp.—Services
48.00	Jersey Grinding & Renting Service—Services
105.00	County Wide Exterminating Service Co.—Supplies
559.60	M. Millinger—Supplies
13.36	Continental Rubber Works—Supplies
53.76	Max Lumber & Millwork Corp.—Supplies
33.80	Jos. T. Ryerson & Son, Inc.—Supplies
16.50	Reliable Auto Radiator Co.—Services
27.13	M & G Auto Supply—Services
34.78	Harsam Bros.—Supplies
21.00	The Levy Co.—Supplies
454.56	Hospital Equipment Co. of N.J.—Supplies
63.25	Herbert's Drug & Surgical Sales Co.—Supplies
21.00	James P. Smith, Inc.—Supplies
27.00	American Journal of Nursing—Services
23.28	Technicon Chemical Co., Inc.—Supplies
288.00	Hospital Equipment Co. of N.J.—Supplies
25.00	Standard Scientific Supply Corp.—Supplies
1,476.00	Hospital Equipment Co. of N.J.—Supplies

546.45	J. Liberman & Co.—Supplies
319.50	Swift & Co.—Supplies
100.00	Consolidated Laundries Corp.—Supplies
43.20	Industrial Home for the Blind—Supplies
14.30	Union Towel Supply—Services
476.88	Nicholas V. Penachio—Supplies
552.67	Nicholas V. Penachio—Supplies
499.02	Nicholas V. Penachio—Supplies
311.00	Hudson Commission Co.—Supplies
270.00	Lincoln Mills, Inc.—Supplies
345.60	Beck & Sons, Inc.—Supplies
955.88	Washington Beef Co. Inc.—Supplies
494.90	Larry's Seafood Market Corp.—Supplies
244.80	Beck & Sons, Inc.—Supplies
345.60	Beck & Sons, Inc.—Supplies
81.86	Westinghouse Electric Corp.—Supplies
55.82	Westinghouse Electric Corp.—Supplies
17.81	The Beebe Co.—Supplies
480.00	Max Lumber & Millwork Corp.—Supplies
55.00	Square Elec. Supl. & Fixture Corp.—Supplies
9.90	S. Davis Co.—Supplies
108.00	Ace Upholstery Shop—Supplies
4.00	Western Union Telegraph Co.—Services
5.25	Leroux Typewriter Svce.—Services

1961 C VOUCHERS (PRIOR TO JULY 1)

7.14	Joseph Gromek—Supplies
12.19	Academic Press, Inc.—Supplies
926.45	Honiberg Drug & Surg. Supl. Co.—Supplies
165.60	Picker X-Ray Corp.—Supplies
160.65	Magnus Chem. Co., Inc.—Supplies
33.00	Kern Co.—Supplies
309.85	Laurel Lamp Mfg. Co., Inc.—Supplies
2.90	Union Towel Supply—Services
28.00	Leroux Typewriter Svce.—Services

1960 C VOUCHERS

463.32	Amer. Hosp. Supply Corp.—Supplies
39.00	Pitney-Bowes, Inc.—Rental
1,908.00	Hosp. Equip. Co. of N. J.—Supplies

CAPITAL ACCOUNT

10.40	Jersey Blue Print Co.—Services
2,677.50	Central Plumbing & Heating Co.—Services

1961 N C VOUCHERS

24.76	Western Union Telegraph Co.—Services
18.05	Western Union Telegraph Co.—Services
36.50	Western Union Telegraph Co.—Services
85.90	Bruno Valeo, Inc.—Expenses
43.56	Hudson Dispatch—Services
109.65	Gerald G. Kallman—Expenses
44.45	Stechert-Hafner, Inc.—Supplies
15.75	James Holleran—Expenses
676.50	Gerald G. Kallman—Expenses
23.25	James Holleran—Expenses

3,463.50	Knickerbocker Biologicals, Inc.—Blood
3,474.00	Community Blood Bank—Blood
2,545.50	Knickerbocker Biologicals, Inc.—Blood
10.00	June Burr—Expenses
10.00	Elisabeth Lorson—Services
20.37	Marie A. Condon, R.N.—Expenses
20.37	Joan L. McCaffery, R.N.—Expenses
33.07	Mary M. Mangan, R.N.—Expenses
86.75	U.S. Dept. of Agriculture-Poultry Grading—Services
180.64	Agricultural Marketing Svce.—Services
60.00	Treasurer of the U.S. (Fishery)—Services
42,800.00	Seton Hall College of Med. & Dent.—Services
20.00	Supt. of Documents, Govt. Ptg. Office—Subscription
10.00	Amer. Soc. of Planning Officials—Services
58.00	Hudson Dispatch—Services
141.90	Hudson Dispatch—Services
528.00	Hudson Dispatch—Services
50.38	Hudson Dispatch—Services
50.00	Glos Narodu—Services
75.00	The Jewish Standard—Services
52.80	Hudson Dispatch—Services
49.94	Hudson Dispatch—Services
15.00	Rutgers, The State University—Registration
12,550.00	Samuel Klein & Co.—Services
10.00	Hoover Curtis Bowens, D.D.S.—Expenses
5.00	Hoover Curtis Bowens, D.D.S.—Expenses
42.50	Kathleen Curran, R.N.—Expenses
63.50	Anne M. Murphy, R.N.—Expenses
24.60	J. J. Scanlon—Supplies
63.25	N. J. Bell Tel. Co.—Services
1,650.00	Alvin E. Gershen Associates, Inc.—Services
6.30	Jersey Blue Print Co.—Supplies
25.00	Ace Reporting Svce.—Services
120.00	Sgt. Don McNeil—Expenses
26.00	Charles A. Hannon—Expenses
400.00	William P. Kern, Postmaster—Supplies
54.27	The Jersey Journal—Services
132.00	Hudson Dispatch—Services
20.02	Hudson Dispatch—Services
365.00	Nowy Swiat Publishing Co.—Services
37.80	The Jersey Journal—Services
300.00	St. Peter's Prep. Assn.—Services
680.40	The Jersey Journal—Services
72,000.00	Bd. of Trust., Free Pub. Library—Appropriation

TOTAL NUMBER OF CLAIMS—353

TOTAL AMOUNT—\$267,617.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

"C" VOUCHERS

\$	215.00	Scott Printing Co.—Supplies
	5.25	Leroux Typewriter Service—Services
	41.43	Ace Office Supplies—Supplies
	9.00	Great Bear Spring Co.—Services
	9.00	Great Bear Spring Co.—Services
	5.00	Plaza Towel Service—Service
	4.00	Scott Printing Co.—Supplies
	100.00	Ace Office Supplies Co.—Supplies
	28.50	Ace Office Supplies Co.—Services
	289.95	Hudson Sales, Inc.—Supplies
	29.00	Wm. Schaffer & Sons—Supplies
	114.00	Progress Printing Co.—Supplies

"N.C." VOUCHERS

\$	14.65	George V. Norton—Expenses
	4.00	International City Managers' Assn.—Service
	1.40	Burroughs Corporation—Supplies
	10.00	Municipal Finance Officers' Assn. of N.J.—Services
	217.35	Bernard G. Murphy—Expenses
	10.00	N.J. Municipal Managers' and Administrators Assn.—Services
	20.00	S. John Del Monte—Expenses
	20.00	S. John Del Monte—Expenses

TOTAL—Twenty (20) Vouchers—\$1,147.53

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	10.50	Leroux Typewriter Service—Supplies
	69.00	Terminal Printing & Lithographing Co.—Services
	32.00	Perry Gladstone—Supplies
	35.00	Progress Printing Company—Services
	11.22	New Jersey Bell Telephone Company—Services
	8.80	Union Towel Supl. Div. Morgan Lndry., Inc.—Supplies
	198.00	Scott Printing Company—Supplies
	19.95	N.J. Bell Telephone Company—Services
	22.35	N.J. Bell Telephone Company—Services
	31.50	Jersey City Typewriter Co.—Services
	70.00	International Business Machines Corp.—Services
	7.90	Union Towel Supl. Div. Morgan Lndry., Inc.—Services

MEETING OF NOVEMBER 7, 1961

4.50	Jersey City Typewriter Co.—Supplies
3.41	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
5.30	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
4.00	Plaza Towel Service—Services
5.00	Dobke Typewriter Exchange—Services
4.50	Jersey City Typewriter Co.—Services
3.25	Plaza Towel Service—Services
17.00	Eastern Overall Cleaning Company—Supplies
10.00	Uneeda Floor Service—Services
6.16	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
4.00	Monroe Calculating Machine Company, Inc.—Supplies
75.00	Scott Printing Company—Supplies
15.00	Uneeda Floor Service—Services
35.00	Progress Printing Company—Supplies
18.64	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
4.50	Jersey City Typewriter Co.—Services
3.41	Union Towel Supl. Div. Morgan Lndry., Inc.—Services
8.75	International Business Machines Corp.—Services
56.25	John J. Corcoran, Jr.—Services
20.60	N.J. Bell Telephone Company—Services
230.00	Scott Printing Co.—Supplies
20.00	Love, Wanser & Cooney Co.—Services
318.00	Stephenson Corporation—Supplies
55.69	Ace Office Supplies Co.—Supplies
3.09	Ace Office Supplies Co.—Supplies
4.00	Charles Weinacht Stationery Co., Inc.—Supplies
27.50	Callaghan & Company—Supplies
25.41	Ace Office Supplies Co.—Supplies
8.00	Soney & Sage Company—Supplies
4.35	Consolidated Freightways Corp.—Services
23.00	James H. Browne, Jr.—Supplies
3.00	Clare M. Kelly—Supplies
26.00	Underwood Corporation—Supplies
7.80	John Scanlon, Newsdealer—Supplies
9.00	MacCrellish & Quigley Co.—Supplies
15.75	Leroux Typewriter Service—Services
80.00	Charles A Schmitt—Services
101.80	L. Raino—Services
33,500.00	Municipal Employees Pension Fund. Comm.— Appropriations
200,000.00	City Treasurer-Custodian Account—Services
520.83	William Robertson, Jr.—Services
500.00	Samuel Sutphen—Services
458.00	Frank J. McLaughlin—Services
60.00	The Daily Real Estate Report—Supplies
TOTAL NUMBER OF CLAIMS—56	
TOTAL AMOUNT—\$236,821.71	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$1,000.00	John J. Kijewski—Councilmanic Expenses
1,000.00	James C. Rochford—Councilmanic Expenses
1,000.00	Evelyn Holender—Councilmanic Expenses
783.16	Thomas M. Flaherty—Councilmanic Expenses
1,000.00	John J. Kelaher—Councilmanic Expenses
914.27	Thomas J. Whelan—Councilmanic Expenses
1,000.00	Thomas Maresca—Councilmanic Expenses
1,000.00	Joseph T. Connors—Councilmanic Expenses
1,000.00	Fred W. Martin—Councilmanic Expenses

\$8,697.43 — 9 items

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	40.00	Edward J. Patten, Secretary of State
	30.00	Edward F. Zelinski
	30.00	Emanuel Calvanico
	100.00	John X. Murphy
	27.50	Shepard's Citations, Inc.
	7.00	Leroux Typewriter Service
	95.00	Scott Printing Co.
	118.50	Progress Printing Co.
	100.00	Ace Office Supplies Co.
	15.50	Leroux Typewriter Service
	37.50	Leroux Typewriter Service
	11.44	Union Towel Supply Div. Morgan Laundry, Inc.
	190.80	N. J. Bell Telephone Co.
	140.00	James A. Murphy—a/c W.C. Judgment
	140.00	Walter Smith—a/c W.C. Judgment
	83.08	Cecelia Yeomans, individually and as surviving parent of Florence Yeomans and Joseph Yeomans, a/c W.C. Judgment
	160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr., a/c W.C. Judgment
	144.00	Marcella Carrig—a/c W.C. Judgment
	153.60	Mary J. Mason—a/c W.C. Judgment
	140.00	Sally J. Wright—a/c W.C. Judgment
	140.00	Joseph Jablonski—a/c W.C. Judgment
	236.50	Michael Brady (resolution attached)
	26.00	James F. Ryan—a/c W.C. Judgment

692.50	Stephen Sember (resolution attached)
15.00	Dr. Joseph A. Visconti—a/c W.C. Judgment
62.50	Joseph W. Tumulty—a/c W.C. Judgment
77.00	Salvatore J. LaPilusa—a/c W.C. Judgment
20.00	Joseph A. Visconti—a/c W.C. Judgment
12.50	North Jersey Reporting Svce.—a/c W.C. Judgment
75.00	Anthony J. Watman—a/c W.C. Judgment
62.50	Joseph W. Tumulty—a/c W.C. Judgment

\$ 3,183.42 — 31 items

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE A

"C" VOUCHERS

\$ 1,794.00	Terminal Ptg. & Litho. Co.—Printing May 1961 min.
2,574.00	Terminal Ptg. & Litho. Co.—Printing June 1961 min.
27.10	N.J. Bell Telephone Co.—Service
109.00	Thermo Fax Sales, Inc.—Thermo-Fax copy paper
84.00	Addressograph-Multigraph Corp.—Maintenance serv.
104.47	Chas. Weinacht Stationery Co.—Supplies
167.85	Chas. Weinacht Stationery Co.—Supplies
480.00	Gabco Air Conditioning Service—Fedders Air Cond.
75.00	Gabco Air Conditioning Service—Repair and Reinstall Air Conditioner.

"N.C." VOUCHERS

\$ 3,582.17	Hudson Dispatch—Renewal Postage Permit Mailing Sample Ballots
85.00	Harry E. Block—Expenses, Run-off Election
202.00	Seymour Schulman—Reporting Council Meetings and Transcripts
115.29	The Jersey Journal—Advertising Legal Notices
239.02	Hudson Dispatch—Advertising Legal Notices
10.26	The Jersey Journal—Advertising Legal Notice

VOUCHERS—15

TOTAL AMOUNT—\$9,649.16

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED, that a warrant be ordered drawn on the City Treasurer in favor of Frank J. Farley, County Treasurer, in the sum of \$2,289,772.25 for the Fourth Quarter of the 1961 County Tax due and payable November 15th, 1961, as per voucher attached.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF HEALTH & WELFARE

\$	2.10	Yankee Rubber Stamp—Rubber Stamps
	6.64	Ace Office Supplies—Stapling Machine
	199.00	Scott Ptg. Co.—Letterheads, Envelopes
	327.00	Scott Ptg. Co.—Register Sets
	46.40	Ace Office Supplies—Supplies
	49.50	Ace Office Supplies—Service—Machines
	40.00	Ace Office Supplies—Service—Machines
	16.62	N. J. Bell Tel.—Service
	181.15	N. J. Bell Tel.—Service
	27.55	Great Bear Spring—Service
	30.00	American Window Cleaning—Service
	60.00	Minero-Newcome & Co.—Plastic Plates
	295.00	Scott Ptg. Co.—Stamped Envelopes
	145.00	Scott Ptg. Co.—Permit Books
	8.39	P. S. Elec. & Gas—Service
	316.52	P. S. Elec. & Gas—Service
	147.36	P. S. Elec. & Gas—Service
	37.95	Harsam Brothers—Index
	15.00	Calcine Chemical Co.—Supl. Acid
	110.88	Hudson Dispatch—Advertising
	136.08	The Jersey Journal—Advertising
	83.65	Matheson Coleman & Bell—Fluorescein
	16.50	Leroux Typewriter—Service
	11.95	N. J. Bell Tel.—Service
	10.60	N. J. Bell Tel.—Service
	10.92	Consolidated Laundries—Service
	100.80	Hospital Equipment—Thermometers
	5.00	Amer. Academy Pediatrics—Subscriptions
	2.84	Barnes & Noble—Manual
	5.00	I. D. M. Co., Inc.—Rental—Oxygen Inhalator
	76.34	P. S. Elec. & Gas—Service
	40.00	Ace Office Supls.—Service—Machines
	19.80	Simonetti & Sullivan—Whistles
	126.00	Max Lumber—Lumber
	179.80	Dennis J. Sullivan—Expenses
	308.08	Dennis J. Sullivan—Expenses
	8.00	Amer. Medical Assn.—Subscription

204.85	Dr. William A. Loori—Expenses
3.79	Eileen Clark—Expenses
6.00	Ethel Fitzgerald—Expenses
8.70	Margaret DeMartini—Expenses
6.75	Sophie Crimmins—Expenses
20.15	Vincent McDermott—Expenses
7.60	Helen German—Expenses
4.80	Frank Alfonse—Expenses
6.35	Janice Williams—Expenses
3.05	Lillian Teklin—Expenses
7.05	Gertrude Novick—Expenses
6.30	Mary Mullane—Expenses
5.15	Helen F. Michalski—Expenses
29.40	Martin J. Faber—Expenses
6.00	Matthew A. Butler—Expenses
35.00	James Duane—Service—League
25.00	Fred Kopp—Service—League
74.88	Minero-Newcome—Plates, Plaque, Letters
7.50	Internt'l City Mgrs. Assn.—Subscription
23.60	A. B. Dick Co.—Service—Machine
17.14	Thermo-Fax Sales—Labor, Material
12.00	Wm. P. Kern—Postage Stamps
16.30	N. J. Bell Tel.—Service
14.85	N. J. Bell Tel.—Service
50.00	George Breigel & Co.—Sheet Music—Band
193.15	The Levy Co.—Supplies
101.85	N. J. Bell Tel.—Service
480.00	Gabco Air Cond. Svce.—Air Conditioner
109.68	Dennis J. Sullivan—Expenses
49.35	Natalie Spence—Expenses
5.85	Walter R. Lezynski—Expenses

The above totals 68 vouchers — \$4,745.51

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	19.95	R C A Service Company—Service Contract
	119.70	R C A Service Company—Service Contract
	93.75	Mine Safety Appliances Company—Equipment
	109.50	Gabco Air Conditioning—Services
	49.66	John Eggers Fuel, Inc.—Fuel Oil
	92.46	John Eggers Fuel, Inc.—Fuel Oil
	1,263.06	Tidewater Oil Company—Gasolene
	8.06	L. Rubenstein & Sons, Inc.—Supplies
	45.32	Auto Ignition Service, Inc.—Repairs

14.60	Duncan Hardware, Inc.—Batteries
564.93	American LaFrance Div. Sterling Precision Corp.—Supplies
92.36	Ace Foundry Company—Supplies
11.00	Cabalance, Inc.—Services
70.70	The Seagrave Corporation—Repairs
50.86	Generator Exchange Company—Repairs
16.60	Harry Klinger, Inc.—Repairs
682.73	New Jersey Bell Telephone Co., Inc.—Services
1,328.11	Public Service Electric and Gas Company—Services
1,713.90	The Gamewell Company—Equipment—Services
1,204.80	The Gamewell Company—Equipment
202.60	Square Electric Supply & Fixture Corp.—Supplies
59.50	Motorola C & E, Inc.—Supplies
99.20	Hudson Camera—Films
130.56	Motorola C & E, Inc.—Supplies
28.25	Henry Goldman Paper Company—Supplies
13.30	Great Bear Spring Company—Services
49.49	N. Siperstein, Inc.—Step Ladder
2.00	Ace Office Supplies Company—Supplies
7.90	Henry Goldman Paper Company—Supplies
375.00	Triple Cee Supply Company—Equipment
27.00	Hudson Camera—Color Film
124.00	Triple Cee Supply Company—Supplies
198.00	Fabric Fire Hose Company—Parts & Repairs
58.00	Edward Ruskin—Supplies
100.00	Mustello Brothers—Repairs
207.43	M & G Auto Supplies, Inc.—Supplies
51.00	L. Rubenstein & Sons, Inc.—Supplies
8.00	Gilmartin Instrument Co., Inc.—Repairs
57.20	S & M Service—Supplies
96.60	John Eggers Fuel, Inc.—Fuel Oil
14.07	The Gold Crest Safety Equipment Company—Parts

N.C. VOUCHER

\$ 174.15 The Jersey Journal—Advertising

1960-ACCOUNT

\$ 1,464.75 Fabric Fire Hose Company—Fire Hose
 926.50 Mobile Communications—Equipment

Number of Vouchers—44 ...
 Amount—\$12,026.55

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

GENERAL ACCOUNT

N.C. Voucher	City of Jersey City	\$56,864.24
No. 3215	Social Security Account	

WATER ACCOUNT

N.C. Voucher	City of Jersey City	\$5,857.91
No. 409	Social Security Account	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961:

\$	64.50	Reliable Auto Radiator Co.—Radiator Repairs
	312.50	Allen B. DuMont Labs.—Radio Parts
	855.52	Wright Line Corp'n.—I.B.M. Equipment
	1.80	Perry Gladstone—Keys
	52.80	Joseph Gromek—Office Supplies
	37.00	Gabco Air Conditioning—Services
	75.00	Gabco Air Conditioning—Service/Repairs
	12.50	Arthur Katz, Inc.—Locks/Keys
	219.09	M & G Auto Supplies, Inc.—Auto Parts
	91.50	M & G Auto Supplies, Inc.—Auto Parts
	89.54	Wishbow Bros., Inc.—Auto Parts
	508.00	Victor Automotive Service—Transmission Repairs
	4.50	A Rucki—Tarpaulin
	37.30	Garden State Welding Supply Co.—Oxygen Refill, etc.
	11.31	Thermo Fax Sales, Inc.—Copying Paper
	23.38	Leroux Typewriter Service—Type. Repairs
	35.00	County Wide Exterminating Co.—Insecticide
	611.66	Flammer Bros.—Feed
	40.00	Menger Mfg. Co.—Halters
	9.45	Lin Electric Co.—Fan Parts
	20.80	Burroughs Corp.—Machine Services
	19.60	National Welding Supply Co.—Shipping Chgs.
	176.00	County Wide Exterminating Co.—Services
	13.20	Harris Picture Framers—Plaque
	2,883.13	Tidewater Oil Co.—Gasoline
	555.50	Harda Supply Corp.—Motor Oil
	8.50	Hudson Metal & Body Works—Car Alignment
	15.75	Reliable Auto Radiator Co.—Radiator Repairs
	414.00	Holsey Auto Sales, Inc.—Auto Parts
	77.00	Bill Jacobs Motorcycle Co.—Motorcycle Oil
	7.20	Edward Ruskin—Flashlight Battery
	13.92	Wishbow Bros., Inc.—Auto Screws
	172.75	Aero Amoco Station, Inc.—Car Washes
	279.90	Bill Jacobs Motorcycle Co.—Maintc. & Repairs

379.10	Hudson Auto Body Co.—Auto Repairs
5.50	Harry Klinger, Inc.—Tire Repairs
162.28	Generator Exchange Co.—Carburator Repairs
56.00	Reliable Auto Radiator Co.—Radiator Repairs
4.80	Duncan Hardware Co.—Flashlight batteries
46.03	Auto Ignition Service, Inc.—Auto Repairs
57.03	Public Service Electric & Gas Co.—Services
297.00	S. Manzo—Uniform Hats—S.T.G.
720.00	Progress Printing Co.—Printing
67.50	Park Paint Hardware & Co.—Sand Mix
132.12	John J. Tobler, Inc.—Revolvers
44.61	Bill Jacobs Motorcycle Co.—Motorcycle Parts
7.65	Leroux Typewriter Service—Type. Repairs
31.67	Leroux Typewriter Service—Type. Repairs
288.35	I. D. M. Co., Inc.—Oxygen Refills
29.30	County Wide Exterminating Service Co.—Insecticide
25.00	James Quartier—Used Saddle
268.00	Progress Printing Co.—Printing
144.00	Holsey Auto Sales, Inc.—Safety Belts
11.10	Ohio Chemical & Surgical Equip. Co.—Oxygen Refills
6.50	John Weber & Son—Saws Sharpened, etc.
32.65	Leroux Typewriter Service—Type. Repairs
1,010.00	International Business Machines—I.B.M. Supplies
36.80	Max Lumber & Millwork Corp.—Lumber
160.00	Max Lumber & Millwork Corp.—Lumber
277.55	Sterling Delicatessen—Meats & Groceries
29.00	A. B. Dick Co. of New York, Inc.—Services
35.69	General Baking Co.—Bread
37.50	Leroux Typewriter Service—Type. Repairs
168.00	I. D. M. Co., Inc.—Rental—Oxy. Inhalators
176.00	County Wide Exterm. Svce. Co.—Service
57.75	Leroux Typewriter Svce.—Maintc. Service
199.00	Bulding Svces. Corp. of N. J.—Window Cleaning
3,401.69	Tidewater Oil Co.—Gasoline
37.23	M & G Auto Supls., Inc.—Paint Brushes, etc.
183.63	M & G Auto Supls., Inc.—Auto Parts
157.50	Sireno Signal Mfg. Corp.—Signals
45.12	S & M Svce. Sta.—Tubes
31.40	A. C. Chev. Co.—Auto Parts
20.49	Wishbow Bros., Inc.—Cylinder
129.60	Auto Ignition Svce., Inc.—Generator Repairs
299.82	M & G Auto Supls., Inc.—Auto Parts
29.60	Gard. State Weld. Supl. Co.—Oxy. Cyls. Refills
585.20	S & M Svce. Sta.—Anti-Freeze
23.70	Bill Jacobs Motorcycle Co.—Motorcycle Tubes
17.00	Duncan Hardware, Inc.—Hardware
104.88	Square Elec. Supl. & Fixt. Corp.—Lamps/Flor. Start.
17.80	Duncan Hardware, Inc.—Nails
6.95	Duncan Hardware, Inc.—Hinges
1,010.00	Intern'tl. Bus. Machines—Rental—Machine Equip.
15.00	Tex Fiore—Kelly Bit
35.00	Gabco Air Cond. Svce.—Service/Repairs
15.00	Pitney-Bowes, Inc.—Machine Rental
55.50	Western Union Telegraph Co.—Time Service
197.70	Great Bear Spring Co.—Services

MEETING OF NOVEMBER 7, 1961

450.00 N. Siperstein, Inc.—Paint
 199.00 Building Svces. Corp. of N. J.—Window Cleaning

N.C. 1961:

\$ 15.00 Bobbs Merrill Co.—Supp. Crim. Evid.
 70.00 Gann Law Books—M. J. Statutes
 50.00 Edel Laboratories—Laboratory Tests
 450.00 Paula Realty Co. c/o Louis J. Messano—Rental—
 Pistol Range
 300.00 J. C. Police Intra-Dept. Bowling Lg.—Sponsorship
 J.C.B.L.
 34.40 Lt. James G. Murray—Uniform Equip.
 550.00 Philip A. Carroll Admin. Clk. J.C.P.D.—Reimburse
 Incidental A/C

CAPITAL A/C

\$ 16,033.40 Holsey Auto Sales, Inc.—Chev. Autos
 1,654.66 Duncan Park. Meter Div. Nautech Corp.—Park. Meter
 Equipment
 143.00 Robert E. Foote, Inc.—Coin Box Lid Assem.
 \$ 39,122.35 For one hundred one (101) claims

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT 40

\$ 1.52 Jersey Blue Print Company—Ozalids
 1.20 Jersey Blue Print Company—Blueprints
 16,546.40 Superior Equipment Corp. Con. No. 3289—Concrete
 sewer section Clendenny Ave.
 2,784.00 Letteri & Bellezza Co.—Excavating and backfilling
 water main in Clendenny Ave., Con. No. 3297
 2,378.00 Robert D. Colacurcio, Inc.—Con. No. 3287—Concrete
 pipe sewer Hudson Blvd.

GENERAL ACCOUNT 43

\$ 12.16 Jersey Blue Print Co.—Ozalids
 6.75 Charles Weinacht Stationery Co., Inc.—File Guides
 5.06 Union Towel Supl. Div. Morgan Lndry, Inc.—Service
 3.30 Great Bear Spring Co.—Service
 1,061.32 Ferrara-Marchese & Co.—Snow Removal Equipment
 4.00 Standard Coat Apron & Linen Service, Inc.—Service
 4.00 Standard Coat Apron & Linen Service, Inc.—Service
 8.80 Union Towel Supl. Div. Morgan Lndry, Inc.—Service
 17.50 Great Bear Spring Co.—Service
 22.08 Jersey Blue Print Co.—Blueprints

20.25	The Jersey Journal—Legal Advertising
17.16	Hudson Dispatch—Public Notice
3.25	Standard Coat Apron & Linen Service, Inc.—Service
3.25	Standard Coat Apron & Linen Service, Inc.—Service
207.20	Flasher Rentals, Inc.—Lite & Barricades
36.45	The Jersey Journal—Notice to Contractors
32.25	Nunzi D'Elia—Misc. Expenses Public Works
19.45	Henry Goldman Paper Co.—Water Cups
36.80	Charles Weinacht Stationery Co., Inc.—Office Supplies
50.20	N.J. Bell Telephone Co.—Service
605.54	McGuinness General Tire Co., Inc.—Tires
86.15	M & G Auto Supplies, Inc.—Equipment
7.50	S. Borsky & Son—Safety Glass
205.88	Harry Klinger, Inc.—Equipment
242.50	North Jersey Equipment Co.—Equipment
36.69	National Welding Supply Co.—Equipment
117.01	A. C. Chevrolet Co.—Auto Parts
258.61	McGuinness G.M.C. Trucks, Inc.—Equipment
258.36	Cirone's Battery & Ignition Service—Equipment
742.54	U.S. Tire Supply, Inc.—Tires and Tubes
211.82	M & G Auto Supplies, Inc.—Equipment
907.20	Duncan Hardware, Inc.—Shovels
65.98	Public Service Electric & Gas Co.—Service
86.40	Duncan Hardware, Inc.—Broom Handles
344.25	Charles V. Finch & Sons—Nut Coal
75.00	Claremont Fuel Oil Co.—Kerosene
800.00	Posnak & Turkish, Inc.—Cement
58.00	Duncan Hardware, Inc.—Batteries
871.00	Unescolo, Inc.—Equipment
90.80	State Hardware Sales Co.—Equipment
25.00	Triple Cee Supply Co.—Asphalt and Earth Tampers
105.60	Max Lumber & Millwork Corp.—Fir And Plyscore

GENERAL ACCOUNT 5

24.42	Standard Roofing & Tinsmith Supply Co.—Roofing Cement
16.00	Hudson Auto Glass Works—Auto Glass
85.60	Ace Office Supplies Co.—Office Supplies
307.95	Zep Manufacturing Corp.—Steam Cleaner
47.00	Zep Manufacturing Corp.—Aluminum Special Signs

GENERAL ACCOUNT 1960

\$ 1,212.50	Robert D. Colacurcio, Inc.—Con. No. 3288—Concrete Pipes Henderson St.
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WATER ACCOUNT 52

\$ 84.00	Patrick E. Higgins—Private Car
103.04	George Plastoris—Private Car
25.50	Watchung Spring Water Co., Inc.—Spring Water
27.00	Watchung Spring Water Co., Inc.—Spring Water
56.00	Joseph A. Davis—Private Car
116.40	Michael Sylvester—Private Car
81.00	Ochs Service—Test Underground Cable
122.40	Albert Waldstein—Private Car
15.00	Watchung Spring Water Co., Inc.—Spring Water

9.00	Watchung Spring Water Co., Inc.—Spring Water
4.50	Great Bear Spring Co.—Service
15.75	Ochs Service—Turbine room Service
90.90	Homelite a Div. of Textron, Inc.—Equipment
33.02	Erie Railroad Co.—Removing Steel Cross Brace
45.36	Wilbur Coughline—Private Car
37.60	Ralph Puleo—Private Car
48.80	Leo Faugno—Private Car
264.36	The National Cash Register Co.—Maint. Agreement
119.99	H. M. Ohland—Misc. Expenses
55.00	Hudson Typewriter Exchange—Money Changing Machine Cleaning
11.11	Union Towel Supl. Div. Morgan Lndry, Inc.—Service
4.20	Charles Weinacht Stationery Co., Inc.—Supplies
957.00	The Lee Supply Corp.—Equipment
1,381.00	The A. P. Smith Mfg. Co.—Hydrants
970.00	The A.P. Smith Mfg. Co.—Pipe Sections
1,335.60	Park Paint Hardware & Co.—Lanterns, etc.
33.00	Duncan Hardware, Inc.—Flashlights
209.10	J. Liberman & Co.—Tissue & Towels
10.75	The A. P. Smith Mfg. Co.—Sharpen Cutter
31.00	Hawley Mfg. Co.—Equipment
314.66	Jersey Central Power & Light Co.—Service
549.46	Duncan Hardware, Inc.—Equipment
24.05	Triumph Machinery Co.—Equipment
14.00	N.J. Bell Telephone Co.—Service
1.10	New Jersey Power & Light Co.—Service
148.30	N.J. Bell Telephone Co.—Service
128.88	Jersey Central Power & Light Co.—Service
80.88	N. Siperstein, Inc.—Paints and Primers
34.75	N. Siperstein, Inc.—Primer
465.00	Lloyd-Donohue, Inc.—Cheese Cloth
63.50	John Eggers Fuel, Inc.—Fuel Oil
61.80	Posnak & Turkish, Inc.—Repair Street
72.25	Posnak & Turkish, Inc.—Repair Street
35.00	The A. P. Smith Mfg. Co.—By Pass Pads
75.90	Max Lumber & Millwork Corp.—Spruce, Pine, Fir Boards
4.40	Edward Ruskin—Equipment
423.40	Max Lumber & Millwork Corp.—T & G Roofers, etc.
183.40	F. C. Hennie & Son—Nut Coal
340.00	Scott Printing Co.—Envelopes
2,202.80	Tidewater Oil Co.—Oil
251.82	Public Service Elec. & Gas Co.—Service
127.70	N.J. Bell Telephone Co.—Service

WATER CAPITAL ACCOUNT 2

\$ 5,188.70	Jersey Testing Laboratories, Inc.—Reclining Water Main
20,030.76	Spinello Construction Co.—Con. No. 3295—Cement Lining Water Main Charlotte Ave.

ROAD CONST. STATE AID

\$ 9,309.46	New Jersey Asphalt & Paving Co.—Resurfacing & Reconstruction Terrace Ave., etc.
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4.32 Jersey Blue Print Co.—Ozalids

TOTAL CLAIMS—110

TOTAL AMOUNT—\$77,611.32

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

REPORTS OF DIRECTORS:

FROM MAYOR THOMAS GANGEMI, advising appointment of the following to Municipal Employees' Pension Commission:

Mayor Thomas Gangemi, President.

Lawrence J. Camisa, Treasurer.

Anthony M. Tozzi, Civilian Commissioner.

Joseph Verga, Legal Advisor.

RECEIVED AND ORDERED FILED.

FROM MAYOR THOMAS GANGEMI, advising appointment of James Valentine, member, Board of Adjustment.

RECEIVED AND ORDERED FILED.

FROM MAYOR THOMAS GANGEMI, advising appointment of Dr. John Botti, member, Board of Education.

RECEIVED AND ORDERED FILED.

RESOLUTIONS:

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City recommended a Final Approval of a Major Subdivision of land, Block 1497, part of Plot 3R and Block 2154, part of plot 13, adjacent to Burma Road; and

WHEREAS, the Planning Board at its meeting at 279 Grove Street, on August 24th, 1961, approved a favorable report of its members on this Major Subdivision; and

WHEREAS, the said Planning Board felt that the approval of this Final Major Subdivision of said undeveloped lands adjacent to Burma Road, would be of benefit to the public at large as to land subdivision; and

WHEREAS, the subdivision for sale and erection of commercial buildings on this present vacant and reclaimed land would be a decided improvement to the City and the public at large, now, therefore, be it

RESOLVED by the Municipal Council of Jersey City that the Planning Board's recommendation of this Final Major Subdivision Plat of the property known as Block 1497, part of Plot 3R and Block 2154, part of Plot 13, adjacent to Burma Road, to the Governing Body of the City of Jersey City, be approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, Chapter 159, P.L. 1948, provides that the Director of the Division of Local Government may, at the request of, or with the consent of the governing body of any county or municipality, make such correction of the title, text or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any such county or municipality; now, therefore, be it

RESOLVED that, in accordance with the provisions of Section 1, Chapter 159, P.L. 1948, the Municipal Council of the City of Jersey City hereby requests the Director of the Division of Local Government to make the following correction in the budget of the year 1961:

To change the text and amount of all unencumbered appropriation balances as of November 6, 1961, in the aggregate sum of \$16,649,562.65 and to allocate all of these available funds among and within the various departments and functions as defined in the administrative code of the City of Jersey City as follows:

8. GENERAL APPROPRIATIONS		Amended Budget
(a) OPERATIONS		November 7, 1961
OFFICE OF THE MAYOR AND AGENCIES		
MAYOR'S OFFICE		
Salaries and Wages		
1	Mayor	\$ 12,204.00
2	Confidential Aide	4,790.00
3	Administrative Aide	4,071.00
4	Executive Secretary and Other Employees	15,904.00
10	Other Expenses	27,500.00
DIVISION OF MEDICAL CENTER		
Salaries and Wages		
Administrative		
15	Hospital Administrator	12,450.00
16	Medical Assistant to the Director	5,978.00
17	Chief Hospital Accountant and other Employees	338,350.00
Professional Care of Patients		
25	Resident Physicians and Internes	287,200.00
26	Director of Nurses	4,732.00
27	Nurses and Nurses Aides	789,412.00
28	Attendants and other Employees	1,031,314.00
Security and Ambulance Division		
40	Chief of Division	3,193.00
41	Medical Center Patrolmen	32,906.00
42	Ambulance Drivers	65,468.00
43	Other Employees	6,962.00

MEETING OF NOVEMBER 7, 1961

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Housekeeping

50	Maintenance Engineer	3,948.00
52	Other Employees	646,300.00

Kitchen

60	Chef	4,334.00
61	Assistant Chef	1,925.00
62	Cooks and other Employees	333,512.00

Laundry

70	Supervisor	3,138.00
71	Other Employees	221,263.00

Power House

80	Supervising Stationery Engineer	4,238.00
81	Other Employees	43,835.00

Other Expenses

Administrative

90	Stationery, Printing, Postage and Office Supplies	29,659.00
91	Insurance	5,191.00
92	Telephone	21,000.00
93	Other Expenses	26,761.00

Professional Care of Patients

100	Medical and Surgical Supplies and Expenses	322,097.00
101	X-Ray Supplies and Expenses	45,994.00
102	Other Expenses	38,109.00

Dietary

110	Dietary Supplies and Expenses	20,762.00
111	Housekeeping Supplies and Expenses	33,664.00
112	Laundry Supplies and Expenses	49,266.00
113	Other Expenses	3,487.00

Housekeeping

120	Food and Inspection Costs	449,414.00
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General Maintenance and Plant Operation

130	Fuel Oil and Power House Supplies	117,742.00
131	Gas and Electric	70,974.00
132	Other Expenses	64,265.00
141	Contract-Seton Hall College of Medicine and Dentistry	90,848.00

DIVISION OF INVESTIGATIONS

Salaries and Wages

150	Chief of Investigations	4,790.00
151	Ass'tant Investigators and other Employees	3,750.00
153	Other Expenses	2,500.00

DIVISION OF PLANNING

Salaries and Wages

155	Planning Officer	5,748.00
156	Other Employees	13,060.00
158	Other Expenses	10,000.00

DIVISION OF PUBLIC RELATIONS

Salaries and Wages

160	Chief of Public Relations	5,748.00
161	Other Employees	10,051.00
163	Other Expenses	2,000.00

BOARD OF ADJUSTMENT

Salaries and Wages

165	Secretary and Clerk	5,085.00
168	Other Expenses	2,000.00

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries and Wages

170	Secretary and Clerk	6,680.00
	Other Expenses	
173	Miscellaneous Expense	150.00
174	Refunds of Beverage Licenses	1,500.00

DEFENSE COUNCIL

175	Salaries and Wages	2,491.00
178	Other Expenses	6,736.00

MUNICIPAL COURTS

Salaries and Wages

180	Magistrates	18,180.00
181	Administrator of Municipal Courts	3,908.00
182	Court Clerks	19,102.00
183	Other Employees	7,532.00
188	Other Expenses	3,879.00

194	JERSEY CITY INCINERATOR AUTHORITY (R.S. 40:66A-20)	675,000.00
195	FREE PUBLIC LIBRARY (R.S. 40:54-8)	360,000.00

TOTAL—OFFICE OF THE MAYOR AND

AGENCIES	\$6,464,050.00
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CITY CLERK AND MUNICIPAL COUNCIL

OFFICE OF THE CITY CLERK

Salaries and Wages

200	City Clerk	7,443.00
201	Assistant Municipal Clerk	5,598.00
202	Clerks and other Employees	51,175.00
203	Primary and General Election Expenses	1,286.00

Other Expenses

206	Printing, Stationery and other Miscellaneous Supplies	27,349.00
207	Primary and General Election Expense	19,226.00
208	Municipal Election Expenses	10,770.00
209	Advertising Ordinances-Board of Commissioners and Signs and Alterations	3,000.00

MUNICIPAL COUNCIL

Salaries and Wages

220	President of Council	\$ 3,113.00
221	Councilmen	22,988.00

Other Expenses

222	Councilmanic Expenses	9,000.00
223	Accounting Fees	35,689.00
224	Office Equipment and Other Expenses	5,200.00

TOTAL-CITY CLERK AND MUNICIPAL COUNCIL...	\$ 201,837.00
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DEPARTMENT OF ADMINISTRATION

ADMINISTRATOR'S OFFICE

Salaries and Wages

250	Business Administrator	\$ 10,776.00
251	Administrative Aide and other Employees	5,200.00
258	Other Expenses	4,600.00

DIVISION OF BUDGET

Salaries and Wages

260	Budget Director	5,920.00
261	Budget Examiners and other Employees	4,660.00
268	Other Expenses	4,500.00

DIVISION OF PURCHASES

Salaries and Wages

270	City Purchasing Agent	5,905.00
271	Purchasing Assistants and other Employees	12,211.00
278	Other Expenses	2,302.00

DIVISION OF PERSONNEL

Salaries and Wages

280	City Personnel Officer	4,071.00
281	Clerks and other Employees	4,320.00
288	Other Expenses	2,000.00

TOTAL-DEPARTMENT OF ADMINISTRATION	\$ 66,465.00
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LAW DEPARTMENT

Salaries and Wages

290	Corporation Counsel	7,414.00
291	Assistants Corporation Counsel	24,453.00
293	Administrative Clerk	1,054.00
294	Clerks and other Employees	17,445.00

Other Expenses

	Tax Litigation, Code and Other:	
295	Briefs and Transcripts	598.00
296	Court Costs and Filing Fees	725.00
297	Miscellaneous Expenses	750.00

Legal Department

298	Law Books and Subscriptions	1,199.00
299	Miscellaneous Expenses	3,964.00

TOTAL-LAW DEPARTMENT	\$ 57,602.00
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DIRECTOR'S OFFICE

DEPARTMENT OF FINANCE

Salaries and Wages

300	Director	7,400.00
301	Administrative Aide and other Employees	10,745.00

Other Expenses

307	Bond Issuance Expenses	2,500.00
308	Miscellaneous Expenses	10,000.00

DIVISION OF ASSESSMENTS

Salaries and Wages

310	Supervisor of Tax Assessments	4,483.00
311	Legal Consultant	4,981.00

312	Appraisal Assistant	966.00
313	City Surveyor and Inspector	8,041.00
314	Senior Assessing Clerk and other Employees	31,869.00
	Other Expenses	
316	Property Appraisals	20,492.00
317	Other Appraisal Expenses	1,088.00
318	Miscellaneous Expenses	8,339.00

DIVISION OF TAX AND SPECIAL ASSESSMENT COLLECTIONS

	Salaries and Wages	
320	City Collector	3,985.00
321	Assistant Municipal Tax Collector	6,226.00
322	Head Account Clerk and other Employees	58,741.00
	Other Expenses	
325	Cost of Tax Billing and Collection	9,377.00
326	Cost of Levying and Collecting Personal Taxes	250.00
327	Cost of Tax Sale	6,100.00
328	Rehabilitation of Acquired Properties	200.00
329	Miscellaneous Expenses	3,539.00

Bureau of Title Foreclosure and Rent Receivership

	Salaries and Wages	
330	Real Estate Manager	2,879.00
331	Clerks and other Employees	6,808.00
	Other Expenses	
337	Cost of Foreclosure of Tax Title Liens	1,245.00
338	Miscellaneous Expenses	1,058.00

DIVISION OF LICENSES

	Salaries and Wages	
340	License Supervisor	3,794.00
341	Other Employees	12,293.00
348	Other Expenses	1,000.00

DIVISION OF TRANSPORTATION

	Salaries and Wages	
350	Transportation Supervisor	3,372.00
351	Transportation Inspectors and other Employees	16,065.00
358	Other Expenses	1,078.00

DIVISION OF TREASURY

	Salaries and Wages	
360	Deputy City Treasurer	4,136.00
361	Other Employees	12,535.00
368	Other Expenses	1,513.00

DIVISION OF ACCOUNTS AND CONTROL

	Salaries and Wages	
370	City Comptroller	144.00
371	Assistant Municipal Comptroller	3,587.00
372	Head Account Clerk and other Employees	43,857.00
378	Other Expenses	6,663.00

SINKING FUND COMMISSION

	Salaries and Wages	
380	Secretary	748.00

MUNICIPAL EMPLOYEES' PENSION
COMMISSION

Salaries and Wages

381	Retirement Fund Administrator and other Employees	8,438.00
382	Secretary	997.00
387	Other Expenses	2,395.00

BUREAU OF ECONOMIC DEVELOPMENT

Salaries and Wages

388	Director of Economic Development and other Employees	300.00
389	Other Expenses	226.00

SUB-TOTAL FOR OFFICES, DIVISIONS AND

BUREAUS OF DEPARTMENT OF FINANCE \$ 334,453.00

MISCELLANEOUS ITEMS (CITY AT LARGE)

Other Expenses

390	Municipal Water Service	75,000.00
392	Municipal Publicity and Advertising	6,825.00
394	Celebration of Public Events, Anniversaries and Holidays (R.S. 40:48-5.4)	1,425.00
395	Jersey City Camp for Physically Handicapped Children	10,500.00
397	Municipal Employees Surety Bonds	4,312.00

SUB-TOTAL FOR MISCELLANEOUS ITEMS

(CITY AT LARGE) \$ 98,062.00

TOTAL-DEPARTMENT OF FINANCE \$ 432,515.00

DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

Salaries and Wages

400	Director	216.00
401	Co-ordinator and other Employees	18,211.00
408	Other Expenses	4,250.00

BUREAU OF COMPLAINTS

Salaries and Wages

410	Senior Complaint Investigators	4,563.00
411	Complaint Investigators	3,709.00
413	Other Expenses	209.00

BUREAU OF STREET LIGHTING

Other Expenses

417	Municipal Street Lighting (Contract)	191,136.00
418	Printing, Stationery and Supplies	100.00

DIVISION OF ENGINEERING

Salaries and Wages

419	Chief Engineer	1,518.00
421	Other Engineering Employees	54,367.00
422	Clerks and other Employees	27,847.00
428	Other Expenses	3,674.00

DIVISION OF PUBLIC BUILDING CONSTRUCTION

Salaries and Wages

423	Chief Engineer	1,529.00
424	Assistant Chief Engineer	1,064.00
425	Other Engineering Employees	1,855.00
426	Clerks and other Employees	3,306.00
463	Union Trade Craftsmen	19,046.00
464	Repairmen and other Employees	14,282.00

Other Expenses

429	Engineering Supplies and Incidentals	1,000.00
466	Materials and Supplies-Repair and Maintenance	33,922.10

DIVISION OF BUILDING CODES AND PERMITS

Salaries and Wages

430	Superintendent	1,265.00
431	Assistant Superintendent	988.50
432	Inspectors	12,416.19
433	Clerks and other Employees	1,968.00

Other Expenses

437	Printing, Stationery and Incidentals	2,228.76
438	Shoring of Buildings	4,882.93

BUREAU OF BUILDING INSPECTION

Salaries and Wages

430	Superintendent	4,214.50
431	Assistant Superintendent	3,295.00
432	Inspectors	16,177.81
433	Clerks and other Employees	6,559.30

Other Expenses

437	Printing, Stationery and Incidentals	875.24
438	Shoring of Buildings	104.07

DIVISION OF MOTORS

Salaries and Wages

440	Division Director	4,311.00
441	Garage Superintendents	6,655.00
442	Automotive Mechanics and other Employees	12,651.00

Other Expenses

446	Automotive Maintenance	38,000.00
447	Gasoline and Oil	3,954.00
448	Insurance	11,614.00
449	Other Expenses	4,773.00

DIVISION OF PARKS AND PUBLIC BUILDINGS

Salaries and Wages

450	Supervisor	1,035.00
451	Administrative Clerk and other Employees	11,958.17
452	Municipal Forester	1,046.00
453	Assistant Municipal Forester and other Employees	65,000.00
454	Stadium Superintendent and other Employees	4,963.19
455	Park Police Chief	736.00
456	Park Patrolmen	18,400.60
461	Building Superintendent	719.00
462	Building Maintenance Workers and other Employees	17,890.00
Other Expenses		
457	Horticultural Supplies	7,329.60

458	Materials and Supplies-Parks	34,890.57
467	Insurance	10,219.50
468	Telephone	6,516.46
469	Other Supplies and Expenses-Public Buildings	16,208.27

DIVISION OF PARKS

Salaries and Wages

451	Administrative Clerk and other Employees	21,706.83
452	Municipal Forester	3,486.50
453	Assistant Municipal Forester and other Employees	206,265.00
454	Stadium Superintendent and other Employees	17,646.81
456	Park Patrolmen	61,330.40

Other Expenses

457	Horticultural Supplies	593.40
458	Other Materials and Supplies	11,708.43

DIVISION OF PUBLIC BUILDINGS

Salaries and Wages

461	Building Superintendent	2,399.20
462	Building Maintenance Workers and other Employees	57,000.00
463	Union Trade Craftsmen	59,000.00
464	Repairmen and other Employees	42,700.00

Other Expenses

466	Materials and Supplies-Repair and Maintenance	7,735.90
467	Insurance	2,303.50
468	Telephone	3,132.54
469	Other Supplies and Expenses	3,778.73

DIVISION OF SANITATION

Salaries and Wages

470	Division Director	4,655.00
471	Supervisor-Street Cleaning	3,650.00
472	Assistant Supervisors-Street Cleaning	2,967.00
473	Chief Sanitation Inspector	4,394.00
474	Assistant Chief Sanitation Inspector	8,283.00
475	Sanitation Inspectors	7,950.00
476	Other Sanitation Employees	340,000.00
477	Snow Removal	19,050.00
478	Snow Removal-Emergency	245.23

Other Expenses

483	Repairs and other Miscellaneous Expenses	12,919.00
484	Snow Removal	17,371.00
485	Snow Removal-Emergency	2,212.00

DIVISION OF STREETS AND SEWERS

Salaries and Wages

490	Division Director	5,460.00
491	Assistant Superintendents-Street and Sewer Repairs	5,435.00
492	Assistant Supervisors-Sewer Cleaning	6,035.00
493	Other Employees	332,000.00

Other Expenses

495	Reconstruction of Stegman Parkway	9,000.00
496	Materials and Supplies	54,600.00
497	Repair to Asphalt Streets	21,091.00

498	New Street Signs	700.00
499	Ravine Road Pressure Sewer	1,882.50

TOTAL—DEPARTMENT OF PUBLIC WORKS	<u>\$2,080,336.73</u>
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DEPARTMENT OF HEALTH AND WELFARE

DIRECTOR'S OFFICE

Salaries and Wages

501	Director	7,400.00
502	Administrative Aide and other Employees	10,915.00
508	Other Expenses	5,250.00

DIVISION OF HEALTH

BUREAU OF GENERAL SERVICES

Salaries and Wages

510	Health Officer	6,476.00
511	Assistant to Health Officer	3,472.00
512	Other Employees	29,307.00
518	Other Expenses	5,424.00

BUREAU OF ENVIRONMENTAL SANITATION

Salaries and Wages

520	Chief Sanitarians	5,604.00
521	Sanitarians and Public Health Trainees	48,831.00
522	Chief Plumbing Inspector	2,919.00
523	Plumbing Inspectors	31,144.00
524	Clerk and other Employees	10,404.00
528	Other Expenses	8,206.00

MEDICAL BUREAU

Salaries and Wages

530	Medical Director	3,487.00
531	Assistant Medical Director	1,993.00
532	Public Health Physicians	20,620.00
533	Director-Public Health Nurses	3,258.00
534	Assistant Director-Public Health Nurses	8,966.00
535	Supervisor-Public Health Nurses	21,706.00
536	Assistant Supervisors-Public Health Nurses	11,061.00
537	Public Health Nurses and Trainees	113,185.00
538	Clerk and other Employees	46,056.00
548	Other Expenses	19,877.00

DIVISION OF WELFARE

Salaries and Wages

550	Supervisor of Welfare	4,732.00
551	Deputy Welfare Director	4,214.00
552	Assistant Welfare Director	2,815.00
553	Investigators and other Employees	97,698.00

Other Expenses

556	Public Assistance (State Aid Agreement)	500,000.00
557	Printing and Stationery	3,728.00
558	Other Miscellaneous Expenses	4,287.00

DIVISION OF RECREATION

Salaries and Wages

560	Co-ordinator of Recreation	4,590.00
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MEETING OF NOVEMBER 7, 1961

437

561	Assistant Recreation Superintendent	2,635.00
562	Sports Officials and other Recreation Employees	159,748.00
	Other Expenses	
567	Athletic Supplies and Services	7,297.00
568	Other Supplies and Expenses	39,885.00

DIVISION OF HOUSING REHABILITATION

Salaries and Wages

570	Superintendent of Housing Rehabilitation	3,449.00
571	Inspectors and other Employees	18,937.00
578	Other Expenses	1,399.00

BUREAU OF WEIGHTS AND MEASURES

Salaries and Wages

580	Superintendent	3,487.00
581	Assistant Superintendent	10,959.00
582	Other Employees	8,498.00
588	Other Expenses	419.00

TOTAL—DEPARTMENT OF HEALTH AND WELFARE

\$1,304,338.00

FIRE DEPARTMENT

DIRECTOR'S OFFICE

Salaries and Wages

600	Director	7,184.00
601	Chief Clerk and other Employees	8,805.00
608	Other Expenses	1,750.00

DIVISION OF FIRE

Salaries and Wages

610	Chief	6,426.00
611	Deputy Chiefs	42,362.00
612	Battalion Chiefs	86,814.00
613	Captains	354,393.00
614	Firemen	1,755,000.00
615	Civilian Employees	83,962.00

Other Expenses

630	Fuel	4,500.00
631	Gas and Oil	6,732.00
632	Insurance	9,500.00
633	Auto Maintenance	10,000.00
634	Telephone and Telegraph	4,000.00
635	Light and Power	13,500.00
636	Telegraph and Signal Service	28,234.00
638	Other Miscellaneous Expenses	12,431.00
637	Uniform Allowance	109,800.00
639	Fire Truck Equipment	8,730.00
640	Reconditioning Fire Ladder Trailer-Emergency	19,000.00

TOTAL—FIRE DEPARTMENT

\$2,573,123.00

POLICE DEPARTMENT

DIRECTOR'S OFFICE

Salaries and Wages

700	Director	7,400.00
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MEETING OF NOVEMBER 7, 1961

701	Administrative Clerk and other Employees	13,837.00
708	Other Expenses	1,750.00

DIVISION OF POLICE

Salaries and Wages

710	Chief	6,426.00
711	Deputy Chiefs	16,437.00
712	Inspectors	27,155.00
713	Captains	81,726.00
714	Lieutenants	254,646.00
715	Sergeants	268,537.00
716	Detectives	377,542.00
717	Patrolmen	1,656,999.33
718	School Guards	56,462.00
719	Civilian Employees	348,286.00

Other Expenses

750	Fuel	6,000.00
751	Gas and Oil	17,174.00
752	Insurance	17,840.00
753	Auto Maintenance	25,000.00
754	Telephone and Telegraph	22,000.00
755	Light and Power	24,000.00
756	Telegraph and Signal Service	13,507.00
757	Uniform Allowance	130,800.00
758	Special Investigations	2,566.00
759	Other Miscellaneous Expenses	50,512.51
760	Replacement of Radio Antenna Mast-Police Headquarters-Emergency	25.00

TOTAL—POLICE DEPARTMENT	<u>\$3,426,627.84</u>
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(b) Contingent (All Departments)	<u>\$ 42,668.08</u>
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TOTAL OPERATIONS-INCLUDING CONTINGENT	<u>\$16,649,562.65</u>
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CITY OF JERSEY CITY

RECONCILIATION OF 1961 BUDGET OPERATIONS

STATEMENT OF EXPENDITURES, RESERVES AND AVAILABLE
BALANCE AS OF NOVEMBER 6, 1961

1961 Budget Appropriations for Operations including Contingent	\$32,191,921.00	
Emergency Appropriations adopted prior to July 1, 1961	176,176.00	
Total Operations—Including Contingent Paid or Charged—January 1 to November 6, 1961	\$15,680,015.59	\$32,368,097.00
Reserved for Unpaid Commitments	33,518.76	
Reserved for Future Payments	5,000.00	
		15,718,534.35
Balance Available for Allocation to Appropriations for Operations Under the Administrative Code Effective as of November 7, 1961		\$16,649,562.65

This is to certify that the above statement is true and correct.

Lawrence J. Camisa,
Director,
Department of Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flahery, Holender, Kelaher, Martin, Rochford Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Holender offered, and moved adoption of, the following resolution:

RESOLUTION PRESCRIBING DETAILS OF THE \$2,373,000 GENERAL IMPROVEMENT BONDS OF THE CITY OF JERSEY CITY DATED DECEMBER 1, 1961, AVERAGING THE PERIODS OF PROBABLE USEFULNESS AND COMBINING SEVERAL AUTHORIZATIONS INTO A SINGLE ISSUE.

WHEREAS, the bond ordinances hereinafter described have been duly adopted and the City Council desires to make further provisions for the issuance of bonds authorized by such ordinances; NOW, THEREFORE,

BE IT RESOLVED by the City Council of the City of Jersey City as follows:

Section 1. There shall be issued pursuant to ordinance No. K-1636 entitled "An Ordinance to authorize the erection of a Fire Training School for the use of the City's Fire Department, and to authorize the issuance of \$118,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on August 5, 1958, and ordinance No. K-1644 entitled "An Ordinance to authorize the erection of a Fire Training School for the use of the City's Fire Department, and to authorize the issuance of \$14,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on October 7, 1958, bonds of the aggregate principal amount of \$132,000.00. The period of usefulness of the purpose to be financed by such ordinances, as determined by said ordinances, is a period of forty (40) years.

Section 2. There shall be issued pursuant to ordinance No. K-1670 entitled "An Ordinance to authorize certain capital improvements to the Medical Center Buildings in the City of Jersey City and to authorize the issuance of \$541,000 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on March 3, 1959, bonds in the principal amount of \$541,000. The period of usefulness of the purpose to be financed by such ordinance, as determined by said ordinance, is a period of ten (10) years.

Section 3. There shall be issued pursuant to ordinance No. K-1676 entitled "An Ordinance providing for the issuance of \$475,000 of bonds of the City of Jersey City to finance the cost of the acquisition of lands in the City of Jersey City by purchase or condemnation for the use by the City for public off-street metered parking of motor vehicles, which lands shall be selected from time to time by the Director of Public Safety with the consent of the Board of Commissioners; to finance the improvement of said lands; providing for the appropriation of \$25,000 as a down payment for said bond issue and providing for the issuance of bond anticipation notes in anticipation of the issuance of said bonds", adopted by the Board of Commissioners on May 5, 1959, bonds in the principal amount of \$475,000. The period of usefulness of the purpose to be financed by such ordinance, as determined by said ordinance, is a period of fifteen (15) years.

Section 4. There shall be issued pursuant to ordinance No. K-1696 entitled "An Ordinance to authorize the installation and construction of Clinical Laboratories at the Jersey City Medical Center and to authorize the issuance of \$285,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on December 1, 1959, bonds in the principal amount of \$285,000. The period of usefulness of the purpose to be financed by such ordinance, as determined by said ordinance, is a period of fifteen (15) years.

Section 5. There shall be issued pursuant to ordinance No. K-1697 entitled "An Ordinance to authorize the installation and construction of Clinical Laboratories at the Jersey City Medical Center and to authorize the issuance of \$190,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on December 15, 1959, bonds in the principal amount of

\$190,000. The period of usefulness of the purpose to be financed by such ordinance, as determined by said ordinance, is period of eleven (11) years.

Section 6. There shall be issued pursuant to ordinance No. K-1712 entitled "An Ordinance to authorize the enlarging, extending or reconstruction of sewers in the City of Jersey City and to authorize the issuance of \$237,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on May 17, 1960, bonds in the principal amount of \$237,000. The period of usefulness of the purpose to be financed by such ordinance, as determined by said ordinance, is a period of forty (40) years.

Section 7. There shall be issued pursuant to ordinance No. K-1720 entitled "An Ordinance to authorize the acquisition of street cleaning machinery and trucks for the Department of Public Works of the City of Jersey City and to authorize the issuance of \$90,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on June 21, 1960, bonds in the principal amount of \$90,000. The period of usefulness of the purpose to be financed by such ordinance, as determined by said ordinance, is a period of five (5) years.

Section 8. There shall be issued pursuant to ordinance No. K-1733 entitled "An Ordinance to authorize the enlarging, extending or reconstruction of sewers in the City of Jersey City and to authorize the issuance of \$142,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on August 2, 1960, and ordinance No. K-1746 entitled "An Ordinance to authorize the enlarging, extending or reconstruction of sewers in the City of Jersey City and to authorize the issuance of \$13,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on December 20, 1960, bonds in the aggregate principal amount of \$155,000. The period of usefulness of the purpose to be financed by such ordinances, as determined by said ordinances, is a period of forty (40) years.

Section 9. There shall be issued pursuant to ordinance No. K-1751 entitled "An Ordinance to authorize the erection of a Branch Library Building for the use of the Free Public Library of the City of Jersey City and to authorize the issuance of \$107,000.00 of bonds of the City of Jersey City to finance the cost thereof and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on January 17, 1961, bonds in the principal amount of \$107,000. The period of usefulness of the purpose to be financed by such ordinance, as determined by said ordinance, is a period of forty (40) years.

Section 10. There shall be issued pursuant to ordinance No. K-1763 entitled "An Ordinance to authorize the acquisition of additional equipment required by the Department of Public Safety of the City of Jersey City to appropriate \$135,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds and bond anticipation notes to finance the cost thereof", adopted by the Board of Commissioners on May 2, 1961, bonds in the principal amount of \$128,000. The period of usefulness of the

purpose to be financed by such ordinance, as determined by said ordinance, is a period of five (5) years.

Section 11. There shall be issued pursuant to ordinance No. K-1770 entitled "An Ordinance to authorize the acquisition of new fire apparatus (two fire engine tractors) for the use by the Fire Department of the City of Jersey City to make an appropriation of \$35,000 to pay the cost thereof and to make a down payment and to authorize the issuance of bonds to finance such cost and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds", adopted by the Board of Commissioners on June 20, 1961, bonds in the principal amount of \$33,000. The period of usefulness of the purpose to be financed by such ordinance, as determined by said ordinance, is a period of ten (10) years.

Section 12. It is hereby determined and stated that the average period of usefulness of said several purposes for which said bonds are to be issued under the ordinances described in Sections 1 through 11 above, according to their respective reasonable lives, as determined in said bond ordinances, taking into consideration the respective amount of bonds to be issued for said several purposes, is a period of 19.199 years, computed from the date of said bonds. Such average was computed as follows:

Sec.	Ordinance No.	Bond	Years			
1	K-1636	\$ 118,000				
	K-1644	14,000	X	40	=	\$ 5,280,000
2	K-1670	541,000	X	10	=	5,410,000
3	K-1676	475,000	X	15	=	7,125,000
4	K-1696	285,000	X	15	=	4,275,000
5	K-1697	190,000	X	11	=	2,090,000
6	K-1712	237,000	X	40	=	9,480,000
7	K-1720	90,000	X	5	=	450,000
8	K-1733	142,000				
	K-1746	13,000	X	40	=	6,200,000
9	K-1751	107,000	X	40	=	4,280,000
10	K-1763	128,000	X	5	=	640,000
11	K-1770	33,000	X	10	=	330,000
Total Bonds		\$2,373,000	Total		\$45,560,000	
\$45,560,000		÷	\$2,373,000		= 19.199 years	

Section 13. The bonds described in Sections 1 to 11, inclusive, of this resolution shall be issued as a single issue of bonds in the aggregate principal amount of \$2,373,000, and shall be designated "General Improvement Bonds" and shall consist of two thousand three hundred and seventy-three bonds of the denomination of \$1,000 each, numbered from 1 to 2,373, inclusive, in the order of their maturity, and be payable in annual installments on December 1 in each year as follows, viz.:

\$150,000 in each of the years 1962 to 1976, inclusive,
 \$ 50,000 in each of the years 1977 and 1978, and
 \$ 23,000 in the year 1979.

A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportion to the principal amount of such bond as

the total amount of bonds of like maturity to be issued pursuant to such bond ordinances bears to the aggregate amount of all bonds of like maturity to be issued pursuant to all such bond ordinances.

Section 14. Each of said bonds shall be dated December 1, 1961, and shall bear interest from its date until its maturity at a rate which shall not exceed six per centum (6%) per annum. Such interest rate shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on June 1 and December 1. Both principal of and interest on said bonds shall be payable at the office of the City Treasurer of Jersey City, in Jersey City, New Jersey, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

Section 15. Said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. They shall be signed by the Mayor and by the Director of Finance, and the corporate seal of said City shall be affixed to each of said bonds, and said bonds and such seal shall be attested by the City Clerk of said City. The interest coupons to be attached to said bonds shall be authenticated by the facsimile signature of the Director of Finance of said City. Said bonds shall be issued in such form as may be determined by resolution of the City Council.

Section 16. The City Clerk be and he hereby is authorized and directed to submit a certified copy of this resolution to the Director of the Division of Local Government with a request that he find in writing that the average period of usefulness so determined in this resolution is correctly computed within the limitations prescribed by law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kelaheer offered, and moved adoption of, the following resolution:

RESOLUTION PRESCRIBING DETAILS OF THE \$5,895,000 SCHOOL BONDS OF THE CITY OF JERSEY CITY DATED DECEMBER 1, 1961.

WHEREAS, the School appropriation bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such ordinances: NOW, THEREFORE,

BE IT RESOLVED by the City Council of the City of Jersey City, as follows:

Section 1. The bonds to be issued pursuant to Ordinance No. K-1646 entitled "An Ordinance appropriating \$275,000 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners on October 7, 1958, in order to raise the sum appropriated by such ordinance, shall be of the aggregate principal amount of \$275,000. It is hereby determined that the period of usefulness of the purpose to be financed by the issuance of said bonds is forty (40) years.

Section 2. The bonds to be issued pursuant to Ordinance No. K-1647 entitled "An Ordinance appropriating \$108,108 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners on October 7, 1958, in order to raise the sum appropriated by such ordinance, shall be of the aggregate principal amount of \$108,000. It is hereby determined that the period of usefulness of the purposes to be financed by the issuance of said bonds is ten (10) years.

Section 3. The bonds to be issued pursuant to Ordinance No. K-1648 entitled "An Ordinance appropriating \$91,982 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners on October 7, 1958, in order to raise the sum appropriated by such ordinance, shall be of the aggregate principal amount of \$91,500. It is hereby determined that the period of usefulness of the purposes to be financed by the issuance of said bonds is ten (10) years.

Section 4. The bonds to be issued pursuant to Ordinance No. K-1684 entitled "An Ordinance appropriating Three Million Two Hundred Ninety-Two Thousand Dollars (\$3,292,000) for the purpose of constructing and equipping a new school building in the City of Jersey City, New Jersey, and authorizing the issuance of bonds of the City of Jersey City, New Jersey, to meet such appropriation", adopted by the Board of Commissioners on June 16, 1959, in order to raise the sum appropriated by such ordinance, shall be of the aggregate principal amount of \$3,292,000. It is hereby determined that the period of usefulness of the purposes to be financed by the issuance of said bonds is forty (40) years.

Section 5. The bonds to be issued pursuant to Ordinance No. K-1731 entitled "An Ordinance appropriating \$2,128,500 for school purposes and authorizing the issuance of bonds of the City of Jersey City to meet such appropriation", adopted by the Board of Commissioners on August 16, 1960, in order to raise the sum appropriated by such ordinance, shall be of the aggregate principal amount of \$2,128,500. It is hereby determined that the period of usefulness of the purposes to be financed by the issuance of said bonds is twenty (20) years.

Section 6. Acting pursuant to Section 18:6-67 of the Revised Statutes of New Jersey, the City Council hereby determines that the average of the several periods assigned by Section 18:6-66 of the Revised Statutes of New Jersey to the several purposes for which appropriations are made by such ordinances, taking into consideration the amount appropriated to each such purpose, is 31 years computed from the date of the bonds to be issued pursuant to this resolution.

Section 7. The bonds to be issued pursuant to this resolution and said five ordinances, described in Sections 1 to 5, inclusive, hereof shall be issued as a single issue of bonds aggregating \$5,895,000, shall be designated "School Bonds", and shall consist of five thousand, eight hundred and ninety-five bonds of the denomination of \$1,000 each, numbered from 1 to 5,895, inclusive, in the order of their maturity, and shall be payable in annual installments on December 1 in each year as follows, viz.:

\$200,000 in each of the years 1962 and 1963,
\$190,000 in each of the years 1964 to 1971, inclusive,
\$240,000 in each of the years 1972 to 1975, inclusive,
\$270,000 in each of the years 1976 to 1978, inclusive,

\$247,000 in 1979,
\$270,000 in 1980,
\$275,000 in 1981,
\$250,000 in each of the years 1982 and 1983,
\$275,000 in each of the years 1984 to 1986, inclusive, and
\$ 88,000 in 1987.

A portion of the indebtedness evidenced by each such bond shall be deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportion to the principal amount of such bond as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of all bonds of like maturity to be issued pursuant to all of such bond ordinances.

Section 8. Each of said bonds shall be dated December 1, 1961, and shall bear interest from its date until its maturity at a rate which shall not exceed six per centum (6%) per annum. Such interest rate shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on June 1 and December 1. Both principal of and interest on said bonds shall be payable at the office of the City Treasurer, in the City of Jersey City, New Jersey.

Section 9. Said bonds shall be coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest. They shall be signed by the Mayor and by the Director of Finance, and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the fac-simile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the City Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whelan offered, and moved adoption of, the following resolution:

RESOLUTION PRESCRIBING DETAILS OF \$235,000 WATER BONDS OF THE CITY OF JERSEY CITY DATED DECEMBER 1, 1961.

WHEREAS, the bond ordinance hereinafter described has been duly adopted, and it is necessary to provide for the issuance of the bonds authorized by such bond ordinance: NOW, THEREFORE,

BE IT RESOLVED by the City Council of the City of Jersey City, as follows:

Section 1. The bonds to be issued pursuant to the Ordinance No. K-1718 entitled "An Ordinance authorizing the rehabilitation of the cast iron and steel feeder mains in the water supply distribution system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes", adopted by the Board of Commis-

sioners on June 7th, 1960, shall be of the aggregate principal amount of \$235,000.

Section 2. Said bonds shall be designated "Water Bonds" and shall consist of two hundred and thirty-five bonds of the denomination of \$1,000 each, numbered from 1 to 235, inclusive, in the order of their maturity, and shall be payable in annual installments on December 1 in each year as follows: viz.: \$10,000 of bonds in each of the years 1962 to 1974, inclusive, and \$15,000 of bonds in each of the years 1975 to 1981, inclusive.

Section 3. Each of said bonds shall be dated December 1, 1961, and shall bear interest from its date until its maturity at a rate which shall not exceed six per centum (6%) per annum. Such rate of interest shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on June 1 and December 1. Both principal of and interest on said bonds shall be payable at the office of the City Treasurer, in the City of Jersey City, New Jersey.

Section 4. Said bonds shall be coupon bonds, registrable at the option of the holder as to principal only, or as to both principal and interest. They shall be signed by the Mayor and the Director of Finance, and the corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the fac-simile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the City Council.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

RESOLUTION PRESCRIBING FURTHER DETAILS OF THE \$1,190,000 REFUNDING BONDS OF THE CITY OF JERSEY CITY, DATED DECEMBER 1, 1961.

WHEREAS, the bond ordinance hereinafter described has been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinance: **NOW, THEREFORE,**

BE IT RESOLVED by the City Council of the City of Jersey City, as follows:

Section 1. The bonds to be issued pursuant to the ordinance No. G-4 entitled "AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$1,190,000.00 REFUNDING BONDS OF THE CITY OF JERSEY CITY, NEW JERSEY", adopted by the City Council on October 3, 1961, shall be of the aggregate principal amount of \$1,190,000.

Section 2. Said bonds as provided in said ordinance shall be designated "Refunding Bonds", shall be dated December 1, 1961, shall bear interest, until maturity, payable semi-annually on June 1 and December 1, at a rate which shall not exceed six per centum (6%) per annum, which shall be

determined at the time the bonds are sold, and payable in annual installments on December 1 in each year as follows, viz.:

\$60,000 in each of the years 1964 to 1975, inclusive,
 \$80,000 in each of the years 1976 to 1980, inclusive, and
 \$70,000 in the year 1981.

Section 3. Said bonds shall consist of one thousand one hundred ninety bonds of the denomination of \$1,000 each, numbered from 1 to 1,190, inclusive, in the order of their maturity. Both principal of and interest on said bonds shall be payable at the office of the City Treasurer, in the City of Jersey City, New Jersey.

Section 4. Said bonds shall be coupon bonds, registerable at the option of the holder as to principal only or as to both principal and interest. They shall be signed by the Mayor and Director of Finance, and the corporate seal of said City shall be affixed to such bonds or impressed thereon and said bonds and such seal shall be attested by the City Clerk. The interest coupons to be attached to said bonds shall bear the fac-simile signature of said Director of Finance. Said bonds shall be issued in such form as may be determined by resolution of the City Council.

Section 5. This resolution shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

RESOLUTION PROVIDING FOR THE SALE OF \$9,693,000 BONDS OF THE CITY OF JERSEY CITY, NEW JERSEY, DATED DECEMBER 1, 1961.

WHEREAS, the City Council desires to provide for the advertisement of the sale of the

\$5,895,000	School Bonds
2,373,000	General Improvement Bonds
1,190,000	Refunding Bonds
235,000	Water Bonds

which are to be issued pursuant to the bond ordinances referred to in resolutions previously adopted; NOW, THEREFORE,

BE IT RESOLVED by the City Council of the City of Jersey City, as follows:

Section 1. Sealed proposals for the purchase of said bonds shall be received and considered as provided in the following notice of sale:

**NOTICE OF SALE
 THE CITY OF JERSEY CITY
 NEW JERSEY
 \$9,693,000 OF BONDS**

The City of Jersey City (hereinafter referred to as "City"), located

in the County of Hudson and State of New Jersey, hereby invites sealed proposals for the purchase of its \$9,693,000 bonds hereinafter described. Such sealed proposals will be received, publicly opened and announced by the Director of Finance in his office in the City Hall, Jersey City, New Jersey, on the 5th day of December, 1961, at 10:30 o'clock, A.M., (Eastern Standard Time).

The bonds comprise the following four issues of bonds, viz.:

- (1) \$5,895,000 School Bonds, payable in serial installments on December 1 in each year as follows:
 - \$200,000 in each of the years 1962 and 1963.
 - \$190,000 in each of the years 1964 to 1971, inclusive,
 - \$240,000 in each of the years 1972 to 1975, inclusive,
 - \$270,000 in each of the years 1976 to 1978, inclusive,
 - \$247,000 in 1979,
 - \$270,000 in 1980,
 - \$275,000 in 1981,
 - \$250,000 in each of the years 1982 and 1983,
 - \$275,000 in each of the years 1984 to 1986, inclusive, and
 - \$ 88,000 in 1987.
- (2) \$2,373,000 General Improvement Bonds, payable in serial installments on December 1 in each year as follows:
 - \$150,000 in each of the years 1962 to 1976, inclusive,
 - \$ 50,000 in each of the years 1977 and 1978, and
 - \$ 23,000 in 1979.
- (3) \$1,190,000 Refunding Bonds, payable in serial installments on December 1 in each year as follows:
 - \$ 60,000 in each of the years 1964 to 1975, inclusive,
 - \$ 80,000 in each of the years 1976 to 1980, inclusive, and
 - \$ 70,000 in 1981.
- (4) \$235,000 Water Bonds, payable in serial installments on December 1 in each year as follows:
 - \$ 10,000 in each of years 1962 to 1974, inclusive, and
 - \$ 15,000 in each of the years 1975 to 1981, inclusive.

The bonds are dated December 1, 1961 and are of the denomination of \$1,000 each. The bonds are coupon bonds, registrable at the option of the holder as to principal only or as to both principal and interest, and are payable at the office of the City Treasurer of the City of Jersey City, New Jersey. The bonds will bear interest at a rate which will not exceed six per centum (6%) per annum, and such interest will be payable semi-annually on June 1 and December 1.

The bonds are general obligations of the City, and the City is authorized and required by law to levy ad valorem taxes upon all real property taxable by said City for the payment of the bonds and the interest thereon without limitation of rate or amount.

Each proposal submitted must name the rate of interest per annum to be borne by the bonds bid for and the rate named must be a multiple of one-eighth or one-twentieth of one per centum and must be the same for all the bonds bid for. The interest payable with respect to each bond on any one date will be evidenced by a single coupon. The purchase price specified in

the proposal must not be less than \$9,693,000 nor more than \$9,694,000. In selecting the proposal to be accepted, the Director of Finance will not consider proposals which name a rate of interest higher than the lowest rate named in any legally acceptable proposal; and if two or more such proposals name the lowest rate, the proposal offering to accept the least amount of bonds (such bonds being the first maturing bonds) will be accepted, unless two or more proposals name the lowest rate of interest and offer to accept the same least amount of bonds, in which event that one of such last mentioned proposals which offers to pay the highest price will be accepted.

The City of Jersey City covenants with the holders of the Water Bonds that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to the authorizing ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (d) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations.

The purchaser must pay accrued interest from the date of the bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The right is reserved to reject all bids.

Proposals should be addressed to the undersigned Director of Finance and enclosed in a sealed envelope marked on the outside "Proposal For Bonds". Bidders must, at the time of making their bids, deposit a certified or cashier's or Treasurer's check for \$193,860, drawn upon a bank or trust company for such amount, to the order of the City to secure the City from any loss resulting from a failure of the bidder to comply with the terms of his bid. Checks of unsuccessful bidders will be returned upon the award of the bonds.

The successful bidder will be furnished at the time the bonds are delivered (1) the opinion of Messrs. Reed, Hoyt, Washburn & McCarthy, of New York City, that the bonds are valid and legally binding obligations of the City, and (2) certificates in form satisfactory to said Attorneys evidencing the proper execution and delivery of the bonds and receipt of payment therefore, and (3) a certificate, dated as of the date of delivery of the bonds, and signed by the officers who signed the bonds, stating that no litigation is then pending or to the knowledge of such officers threatened to restrain or enjoin the issuance or delivery of the bonds or the levy or collection of taxes to pay the bonds or the interest thereon, or questioning the validity of the statutes or the proceedings under which the bonds are issued,

and that neither the corporate existence or boundaries of the City nor the title of any of said officers to their respective offices, is being contested.

By order of the City Council.

Dated, November 7, 1961.

Director of Finance, The City of
Jersey City, New Jersey.

Section 2. The City Clerk is hereby authorized and directed to publish said notice of sale in The Daily Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds, and is published in New York City, and also in the Hudson Dispatch and in the Jersey Journal, newspapers printed and published in the County of Hudson. The notice of sale shall be published at least seven days prior to December 5, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City had entered into a lease with Our Lady of Sorrows R.C. Church of Jersey City, New Jersey, which lease commenced on October 2, 1956 and terminated on October 2, 1961; and

WHEREAS the aforesaid lease designed purpose was to provide a playground area for the younger inhabitants of our city, on property owned by Our Lady of Sorrows R.C. Church, so that our youngsters may play and enjoy themselves free from peril of vehicles and the like; and

WHEREAS Our Lady of Sorrows R.C. Church is desirous of renewing said lease of property owned by them, located at the southwest corner of Arlington and Claremont Avenues in Jersey City, New Jersey, known as Lot 14 in City Block 2013, for an additional period of five (5) years;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby approves of the renewal of lease for five years with Our Lady of Sorrows R.C. Church; and the Corporation Counsel is hereby authorized and directed to prepare an agreement of lease of the aforesaid premises owned by Our Lady of Sorrows R.C. Church, under the same terms and conditions as the original lease for a period of five years.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

H E A R I N G

The Clerk announced that the Council was prepared to hear protests to

adoption of resolution sponsored by Councilman Kijewski, respecting the following application as advertised in the Jersey Journal on October 27th, 1961 and subsequent days:

To cause to be made a variance in the conditions of sale of property known as Lots B1, D1, 5A and 6A, Block 1968, 215-225 Randolph Avenue and 296 Arlington Avenue, Jersey City, N.J., for 374 Corporation.

No response.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS pursuant to R.S. 40:60-26, The Board of Commissioners of the City of Jersey City on May 3, 1960 passed and adopted a Resolution authorizing the sale of certain public lands and buildings not needed for public use; and

WHEREAS, said public sale was held in the Assembly Chambers in the City Hall, Jersey City, N.J., on May 23, 1960; and

WHEREAS 374 Corporation, 593 Jersey Avenue, Jersey City, N.J., purchased Lots B1, D1, 5A and 6A, Block 1968; 215-225 Randolph Avenue and 296 Arlington Avenue at said sale.

WHEREAS the Resolution authorizing said public sale contained a condition that construction of the buildings required to be constructed on said premises commence not later than four (4) months after the date of said sale and be completed not later than twelve (12) months after the date of sale; and

WHEREAS by reason of certain circumstances set forth in the petition, the purchaser has been unable to commence said construction and have requested the Municipal Council of the City of Jersey City to amend and modify the conditions of sale so as to provide that the construction of five (5) dwelling units on said premises commence not later than three (3) months from the date of the adoption of this resolution and to be completed by twelve (12) months of the said date, and

WHEREAS, Notice of Public Hearing before said Municipal Council of the City of Jersey City on November 7th, 1961, at 10:30 o'clock in the forenoon, local time, at the Assembly Chambers, City Hall, Jersey City, N.J., to hear objections, if any, to said proposed amendment and modification was duly published as provided by R.S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and no one appeared to enter objection, and

WHEREAS, it is to the best interest of the City of Jersey City that such conditions be amended and modified.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City do hereby amend and modify the conditions of sale to provide that the purchaser 374 Corporation commence construction three (3) months from this date and to be completed twelve (12) months from said date.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED, that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Certificate

No.	Blk.	Lot	Street	Amount	To
13688	909	36	Liberty Ave.	\$961.55	Alfred Zampella, 601 Liberty Avenue, Jersey City, N. J.

BE IT FURTHER RESOLVED, that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Finance, and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED, that the power and authority granted to the Municipal Council of the City of Jersey City under this resolution is made by virtue of the Revised Statutes of the State of New Jersey known as 54:5-113 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of May, 1961 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on June 5, 1961, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
615	8;9;10;11;	148-150-152-154 Van Winkle Av.	Robert W. Frees		\$100.00

And WHEREAS the aforesaid purchaser has not performed the conditions of sale;

NOW, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the deposit be and is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Wheland and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 5th day of January, 1961 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public land and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on January 23, 1961, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Dep.
1982	34	99 Ege Avenue	William A. Abrams	\$25.00	

And WHEREAS the aforesaid purchaser has not performed the conditions of sale;

NOW, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 19th day of July, 1960 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on August 8th, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Dep.
2001	22	272 Arlington Av.	Clarence Nicholas 169 Clinton Ave., Newark, N. J.	\$25.00	

And WHEREAS the aforesaid purchaser has not performed the conditions of sale;

NOW, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 19th day of July, 1960 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on August 8th, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Dep.
514	12-13A-14A	7-9-11 Vine St.	Clarence Nicholas 169 Clinton Avenue Newark, N. J.	\$25.00	

And WHEREAS the aforesaid purchaser has not performed the conditions of sale;

NOW, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real and Personal Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record charging same to their respective years, and be it further

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Amount Cancelled	Amount Refunded	Bill No.	Year
352	32	Paul Ruggiero 307 Fourth Street	\$49.07	\$49.07	3816	1961
576	E	Pedro A. Morales 178 Hopkins Avenue	49.07	49.07	6547	1961
754	14	Robert J. Crandall 70 Cambridge Avenue	49.07	49.07	9009	1961
927	55B	Iverson N. Kopp 207 Thorne Street	49.07	49.07	14416	1961
1260	11D 11E	Anthony Lisa 302-4 Pearsall Avenue	49.07	49.07	15940	1961
1409	26	Walter J. Rokoszak 83 Gates Avenue	49.07	49.07	21671	1961
1413	24	William J. Davis 113 Winfield Avenue	49.07	49.07	21791	1961
1469	H35	F. V. Sadowski, Jr. 18 Freedom Place	49.07	49.07	22919	1961
1469A	37-8	Harold B. Smith 1 Eastview Court	49.07	49.07	22971	1961
1753	3B	Michael Sajczuk 156 Williams Avenue	49.07	49.07	25595	1961
1797	68 (Cor)	Lucy DeCrescenzi 2293 Hudson Blvd.	49.07	49.07	27547	1961
1997	N	Chester Lloyd 31½ Virginia Avenue	49.07	49.07	34483	1961

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2002	2	Bernard McQueen 150-52 Randolph Avenue	49.07	49.07	34686A	1961
2010	33B	John Ryan 199 Arlington Avenue	49.07	49.07	34890	1961
2015	22A	George E. Heath 40 Randolph Avenue	49.07	49.07	35089	1961
1750	66A	R. V. Giambalvo	49.07	49.07	25581	1961

\$785.12

Cancel and charge 1961 R.E. Taxes: \$785.12

Charge 1960 R.E. Taxes: 785.12

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real and Personal Property Taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, and

WHEREAS, the taxpayers have presented proof of payment, and

WHEREAS, a refund is due because of overpayment, therefore, be it

RESOLVED, that the taxes be, and are hereby cancelled of record charging same to their respective years, and be it further

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check is Drawn	Amount Cancelled	Amount Refunded	Bill No.	Year
1281½	12A	Joseph J. Meluso 1922 Hudson Boulevard	————	\$49.12	17447	1960
1301	1A (Cor)	Paul S. Freeman 232 Bergen Avenue	————	49.12	18399	1960
1475	38A	Joseph S. Burke 17 Bayview Avenue	\$49.12	49.12	23426	1960
1924	31	John Matsko 60 Park Street	49.12	49.12	32088	1960
1926	53	Robert A. O'Connor 92 Prescott Street	————	49.12	32151	1960
2001	28	Frank J. Cardiello 179 Randolph Avenue	49.12	49.12	34814	1960

147.36 294.72

Cancel and charge 1960 R.E. Taxes \$147.36

Charge 1960 R.E. Tax Overpayment: 294.72

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey therefore be it

RESOLVED, that the taxes, be and are hereby cancelled of record, charging same to their respective years.

Block	Name and Address	Amount Cancelled	Bill No.	Year
304	Luigi Mascolino 20-8 Colden Street	\$49.07	50970	1961
390	Anthony N. Meloro Frank M. Meloro 357 Seventh Street	98.13	51353	1961
417	Frank H. Briguglio 358 Seventh Street	49.07	51468	1961
581½	Theodore Antonopulos 85 Journal Square	49.07	51808	1961
754	John Petrow 73 Hancock Avenue	49.07	52290	1961
947	James J. Kelly 3237 Hudson Boulevard	49.07	53064	1961
1283	Frank Petkovich 226 West Side Avenue	49.07	53268	1961
1782	Murray Katz 2157 Hudson Boulevard	49.07	54400	1961
1783	William Feller 283 Bergen Avenue	49.07	54404	1961
1789	Anthony J. Puma 2201 Hudson Boulevard	49.07	54430	1961
1806	Thomas Gorman 2371 Hudson Boulevard	49.07	54552	1961
1810	William A. Miles 25 Bentley Avenue	49.07	54609	1961
1868	Joseph Ferentz 91 Sip Avenue	49.07	55174	1961
1927	William Hauptman 188 Monticello Avenue	29.44	55913	1961
866	William J. Cunningham 31 Milton Avenue	29.47	52930	1960
	Cancel and Charge 1961 Personal Taxes		\$716.41	
	Cancel and Charge 1960 Personal Taxes		29.47	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore be it

RESOLVED, that the taxes, be and are hereby cancelled of record, charging same to the year 1961.

Block	Lot	Name and Address	Amount Cancelled	Bill No.
181	19	Walter H. Simmons, Jr., 158 Pavonia Avenue	\$49.07	701
250	O	Robert L. Pacholec 224 Eighth Street	49.07	1965
256	27	John G. Kelly 211 14th. Street	49.07	2101
271	Y	Peter Arasin 280 Montgomery Street	49.07	2236
282	N2	William F. Morton 236½ Sevenh Street	49.07	2588
304	Q-R- S-T-U-	Luigi Mascolino 20-28 Colden Street	39.25	2775
315	O	Nicholas A. Gonnelli 280 Third Street	49.07	3105
322	M	Joseph W. C. O'Keefe 176 Coles Street	49.07	3364
342	M	Aloysius Williams 283 Varick Street	49.07	3577
356	D1	Jesus Guevera 476½ Monmouth Street	49.07	3955
694A	44C (Cor)	Andrew J. Boyle 241 Beacon Avenue	49.07	7551
737	186	Mary Campchiaro 82 Webster Avenue	49.07	8511
744	8	John A. McCarthy 28 Cambridge Avenue	49.07	8695
749	B	Gabriel C. Tranchetti 213 Ogden Avenue	49.97	8885
794	99B	Ralph F. Kaufmann, Jr. 347 Webster Avenue	49.07	10274
813 814	35	Charles A. Turner, Jr. 35 Graham Street	49.07	10828

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Block	Lot	Name and Address	Amount Cancelled	Bill No.
819	410	William W. Schnabel	49.07	10992
	411	35-7 Bleecker Street		
828	Tr 5-1	John J. Fennelly	49.07	11315
		23 Zabriskie Street		
845	1	Edward W. Lennan	49.07	11574
		7 Montrose Avenue		
849	14	Patrick Barret	49.07	11769
		60 Beach Street		
859	13-2	Lillian Marten	49.07	12042
		184 Hutton Street		
866	1	Glenn Marrero	49.07	12325
		3430 Hudson Blvd.		
871-2	209A	Joseph Haller	49.07	12631
		122 Thorne Street		
875	264	James E. Connair	49.07	12742
		72 Bleecker Street		
877	312	Dominick Van Tilt	49.07	12798
		64 Paterson Street		
889	7	Daniel D. Kemp, Jr.	49.07	13065
		68 Irving Street		
916	No. Pt. 31	Charles Winter Halter	49.07	13907
		147 Columbia Avenue		
936	51A	Walter J. Ryan	49.07	14706
		6 Terrace Avenue		
937	26A	Nicholas A. Esposito	49.07	14720
		46 Western Avenue		
1283	86B	Thomas J. Richmond	49.07	17727
		390 Stegman Parkway		
1304	19A	Joseph Rogers	49.07	18499
		110 Wilkinson Avenue		
1341	5	Nicholas A. Mucci	49.07	19721
		10 Van Cleef Street		
1343	25	James J. Ciano	49.07	19849
		143 Armstrong Avenue		
1345	37	Joseph L. Wisniewski	49.07	19907
		132 Stevens Avenue		
1347	18A	Victor Ciandella	49.07	19987
		89 Van Nostrand Avenue		
1370	42	Edward T. Higgins	49.07	21009
		40 Greenville Avenue		
1416	1H	Martin Kurasz	49.07	21917
		Linden Avenue		
1422	12	Albert F. Riley	49.07	22113
		98 Pearsall Avenue		
1464	47	William F. O'Mara	49.07	22794
		33 Armstrong Avenue		

Block	Lot	Name and Address	Amount Cancelled	Bill No.
1469	H21	Joseph C. Chrzanowski 19 Freedom Place	49.07	22908
1469	H36	John J. McKeever 20 Freedom Place	49.07	22920
1485½	7A	James J. Davis 92 Arlington Avenue	49.07	23584
1654	49 50	William J. Keogh 195 Plainfield Avenue	49.07	24506
1753	36A	James V. Dalessio 7 Morton Street	49.07	25629
1756	15	Lawrence L. Osnato 161 Mallory Avenue	49.07	25693
1774	74	Jack Conwell 23 Yale Avenue	49.07	26697
1806	28	Michael Rawlinko 208 Clinton Avenue	49.07	27984
1822	25D	Mark F. Sullivan 195 Fairview Avenue	49.07	27014
1827	C-D	Anthony Plonka 96-98 Duncan Avenue	49.07	28817
1833	17	Rocco Minniti 143 Glenwood Avenue	49.07	29053
1834	28	Clarence J. Edwards 122 Glenwood Avenue	49.07	29119
1862	21	Edward J. Foley 819 Pavonia Avenue	49.07	30017
1875	27-28	Robert F. Miller 99-101 Tuers Avenue	49.07	30325
1885	11	Frank R. Cosentino 27 Vroom Street	49.07	30663
1893	F(Cor)	Robert A. Andriola 65 Vroom Street	49.07	30885
1925	L	Charles Lobello 48 Park Street	49.07	31944
1927	C	Agostino M. Perri Frank A. Perri 114 Monticello Avenue	98.13	32052
1940	39	Alfred L. Michael 776 Grand Street	49.07	32466
1969	3	Edward J. Legowski 293 Arlington Avenue	49.07	33305
1969	45B	Dan Wright 246 Clerk Street	49.07	33327
1977	57A	Cassie Beaufor 69 Oak Street	49.07	33621
1978	35	Herbert A. Alexander 106 Virginia Avenue	49.07	33694

Block	Lot	Name and Address	Amount Cancelled	Bill No.
1978	1(Cor)	Beatrice L. Simms 370 Bergen Avenue	49.07	33716
1981	20A	John Carel 100 Ege Avenue	49.07	33792
1983	50	David Bell 104-104½ Orient Avenue	49.07	33910
1986	52B	George C. Tilton 121 Grant Avenue	49.07	34089
2000	23	Anthony W. Teleisa 221 Arlington Avenue	49.07	34568

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed personal property taxpayers are Veterans and have given sufficient evidence to the assessor of their right to the exemption authorized in accordance with Section 54:4-3.12 of the Revised Statutes of the State of New Jersey, therefore be it

RESOLVED, that the taxes, be and are hereby cancelled of record, charging same to their respective years.

Block	Name and Address	Cancelled	Bill No.
383	Charles J. Finario 367 First Street	\$ 9.81	51270
527	Frank J. Guarini, Jr. 610 Newark Avenue	49.07	51646
961	Milton P. Frees 403 Tonnele Avenue	49.07	53085
1756	Alexander F. Kubetin 193 Mallory Avenue	49.07	54285
1823	Jerome B. Margolies 2520 Hudson Boulevard	29.44	54689
1869	Morris L. Stern 921 Bergen Avenue	24.53	55307A
1950	Marius Waldman 786 Grand Street	49.07	56068
		<u>\$260.06</u>	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Taxpayers are Senior Citizens and are entitled to exemptions and

WHEREAS, said Taxpayers are entitled to refunds where payments exceeded the amount of the exemption or payments were made in full, and

WHEREAS, the Taxpayers have presented proof of payment, therefore be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of the respective names, viz.

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
206	L	Peter Carbone 182 Morgan Street	800	\$ 4.98	932
233	218	Adam Krasnusi 18 Canal Street	650	14.77	1376
239	31	John Kozlowski 46 Wayne Street	800	7.43	1621
243	U	Sadie Tagliareni 34 Erie Street	800	78.50	1736
246	16	Filippo Sobera 220 Fourth Street	800	78.50	1827
249	F	Florence E. Marvin 216 Seventh Street	800	34.39	1925
276	L	Conrad Babiak 27 Erie Street	800	78.50	2371
306	Z	Met. Fed. Sav'gs & Loan Assn. 304 Varick Street	800	78.50	2852
282	G	John Griffin 230 Seventh Street	800	78.50	2581
319	S	Pasquale Uliano 286 Seventh Street	800	78.50	3265
353	H1	Lorenzo Fraiese 315 Fifth Street	800	27.04	3861
354	15	Mary Giolorenzo 326 Fifth Street	750	73.60	3903
358	F1	John Schaefer 318½ Pavonia Avenue	800	78.50	4057
387	34	Vincenza Martorano 353 Fourth Street	800	31.94	4452
387	36	Domenico Martorano 355½ Fourth Street	800	34.39	4454
388	A	Salvatore Mele 343½ Fifth Street	800	34.39	4510
389	L	Gaetana Piazza 344½ Fifth Street	800	36.84	4524
389	R	James Nesser 352 Fifth Street	300	29.44	4529

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Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
409	4	Guiseppe Russo 399 First Street	750	18.69	4828
417	M	Guiseppe D'Angelo 360 Seventh Street	800	12.33	4977
427	18A	Luigi Ippolito 237 Wayne Street	800	78.50	5051
514	1	Sivio Rizzo 87 Chestnut Avenue	800	78.50	5401
514	5	Martin Bowidowicz 79 Chestnut Avenue	800	31.94	5410
528½	35A	Marjan Krajewski 15 McPherson Place	300	29.44	5715
551	7	Mariano Bongiovanni 148 Palisade Avenue	300	29.44	5843
559	12-14	Josephine Buccafusco 44-8 St. Pauls Avenue	800	78.50	6069
573	10	Benj. J. Schildbach 125 St. Pauls Avenue	800	29.49	6412
586½	19	Edward B. West 137 Cottage Street	800	31.94	6821
635	217	Theresa DeMicco 284 St. Pauls Avenue	800	78.50	7329
734	19	Margaret Campbell 98 Ferry Street	800	4.98	8383
737	173	Charlotte Masemann 123 New York Avenue	800	78.50	8531
765	16	Bertha Blohn 150 Sherman Avenue	800	78.50	9290
766	B	Helen J. Kaufman 186½ Webster Avenue	800	4.98	9329
783	145	Louise A. Kiley 251 Sherman Avenue	800	9.88	9913
783	148	William Siebold 257 Sherman Avenue	800	9.88	9916
783	150	Emma Reubi 261 Sherman Avenue	800	4.98	9918
792	B	Alice Malpas 106 Congress Street	800	27.04	10166
792	18	Joseph P. Weisensee 264 Cambridge Avenue	800	78.50	10185
793	45	Willemina Seekamp 266 Hancock Avenue	800	78.50	10252
797	10B	Elizabeth A. Blohm 602½ Palisade Avenue	800	78.50	10417
808	39	Carmela Cece 43 Leonard Street	800	36.84	10586

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
810	12	Antoniette Torracco 23 Poplar Street	800	78.50	10695
813	2	Antonio Gargiulo	800	78.50	10842
814		487 Central Avenue			
828	TR 5-4	Frank Eichert 17 Zabriskie Street	800	78.50	11318
828	15	Amalia Kloster 122 Hutton Street	800	78.50	11337
844	7-8	John J. Brady 9-11 Troy Street	800	78.50	11571
845	11	G. & M. Brumund 70 Lake Street	800	27.04	11584
852	7	Elizabeth Stapleton 178 Manhattan Avenue	800	78.50	11839
857	29	Hyman Stiskin 97 Sanford Place	800	78.50	11999
861	26	John Beattie 261 Griffith Street	800	78.50	12166
864	13	Frederick Merz 115 Lincoln Street	800	78.50	12275
864	17	Joseph Mastromonica 123 Lincoln Street	800	14.78	12279
869	103	Frederick Bammann 82 Charles Street	800	2.53	12486
874	72A	Ernest Nelson 222 South Street	800	7.43	12694
874	85B	John Zawadowicz 7 Pierce Avenue	800	29.49	12732
877	330A	Nick Kirincich 191 Congress Street	800	14.78	12809
881-2	77	George Mason 77 Graham Street	800	78.50	12877
884	94	Julia Zambrano 94 Graham Street	800	78.50	12958
892	11	Antonio Capaldi 90 Poplar Street	300	29.44	13178
898	4D	Henry Linder 92 Hague Street	800	78.50	13438
898	5D	Belinda Meurer 90 Hague Street	800	78.50	13439
907	1Y	Nora Muller 165 Nelson Avenue	800	78.50	13598
908	21	Mary Moylan 227 Columbia Avenue	300	29.44	13630
909	24	Theodore Rohmann 575 Liberty Avenue	800	78.50	13705

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Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
915	2A	Mamie Hoff 51 Nelson Avenue	800	12.33	13839
915	21C	Michael DiMartini 200 Columbia Avenue	300	29.44	13887
916	NO" 35	Louise Osmers 163 Columbia Avenue	800	78.50	13914
921	53C	George L. Thieling 173 Bleecker Street	800	78.50	14161
932	14	Ernest E. Harms 81 Terrace Avenue	800	7.43	14537
936	10	Fred Waehler Frieda Waehler 325 Liberty Avenue	800	78.50	14658
955	4G	Benny Karczewski 45 Spruce Street	800	78.50	15196
955	35	Frank Sawchuk 31 Spruce Street	800	36.84	15202
1255½	27-9	Harriet Heavy 292 Seaview Avenue	300	29.44	15689
1257A	K2	Dora Buchalski 256 Winfield Avenue	800	78.50	15827
1258½	73	Robert Pavlovich 166 Bartholdi Avenue	800	78.50	15915
1265	55	Inza I. White 137 Greenville Avenue	800	78.50	16043
1273	133	Mathilde L. Mazoyer 73 Terhune Avenue	800	78.50	16405
1273½	22	Ralph Salvatore 290 Cator Avenue	800	78.50	16434
1275B	A15	Diodoro Giantini 220 McAdoo Avenue	800	78.50	16595
1280A	78A	Steve Yachymetz 314 Van Nostrand Avenue	800	78.50	16966
1280D	51A	Edith L. Mumm 336 Armstrong Avenue	800	78.50	17162
1281B	26A	Gesine Docke 363 Fulton Avenue	800	78.50	17300
1281D	1	Mary Brande 234 Fulton Avenue	800	78.50	17394
1301	58	Mary Dougherty 213 Myrtle Avenue	800	78.50	18421
1306	16	Jennie Peterson 127 Bostwick Avenue	800	78.50	18576
1318	45	Vincent Boverly 130 Stegman Street	800	7.43	19031
1318	27A	Gennaro Niglio 162 Stegman Street	800	78.50	19019

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1331	4	Mary Watkins Hayes 109 Dwight Street	800	78.50	19435
1335	26	Mariano Bongiovanni 190 Rose Avenue	800	78.50	19539
1337	27	Guiseppe Ciamarra 44 Bergen Avenue	800	78.50	19601
1340	1B	Frank Della Corte 5 Van Cleef Street	800	78.50	19703
1341	17	Norman Plastow 81 Woodlawn Avenue	800	78.50	19733
1352	18A	Josephine Stoll 104 Warner Avenue	800	78.50	20208
1352	D13	Caroline Buckenmaier 97 Wade Street	800	78.50	20229
1358	138B	Adam Schattner 59 Rose Avenue	800	78.50	20396
1359 ½	B1	Edith Schrafft 34 Rose Avenue	800	78.50	20448
1371	6	Mary Kane 236 Lembeck Avenue	800	78.50	21057
1373	60	Lulu Bauer 122 Bartholdi Avenue	800	78.50	21207
1380	W30	Robert E. Mansfield 63 Pamrapo Avenue	800	78.50	21630
1380	44A	Dominic J. Schmittler 91 Pamrapo Avenue	800	78.50	21644
1410	4B	Clarence Greene 111 Gates Avenue	800	78.50	21719
1416	90	Joseph Carne 125 Linden Avenue	800	17.23	21926
1431	10	Edward A. Seyler 245 Princeton Avenue	800	2.53	22423
1463	B32	Aniello Pappalardo 37 Van Nostrand Avenue	800	78.50	22750
1463	B34	Josephine Abrunzo 33 Van Nostrand Avenue	300	29.44	22752
1464	21B	Celestino Ciaburri 22 Van Nostrand Avenue	300	29.44	22783
1474	70A	Frances Konesny 48 Wegman Parkway	800	78.50	23334
1475	20B	Rhea Kiracop 51 Bayview Avenue	800	29.49	23369
1475	71	Ralph Ioffredo 50 Bidwell Avenue	800	78.50	23410
1477	G	Anthony Coaches 61 Arlington Avenue	800	9.88	23446

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Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1615	43A	Antonia B. Cutro 86 Logan Avenue	800	78.50	24052
1653	155	Charles Carr 241 Freeman Avenue	800	14.78	24498
1655	198	Isadore Bogni 449 Mallory Avenue	800	78.50	24561
1657	310	Michael Holzer 215 Belvidere Avenue	800	4.78	24648
1700	E	Josephine Avella 47 Gautier Avenue	800	78.50	24987
1741	28B	Catherine Kelly 27 Olean Avenue	300	29.44	25071
1764	8B	Mamie Axenfield 465 West Side Avenue	800	78.50	26106
1771	50B	Elias Serderides 96 Mallory Avenue	800	78.50	26565
1771	73	John Blasko 35 Clarke Avenue	800	78.50	26547
1772	41B	Peter Joranides 85A Mallory Avenue	800	78.50	26641
1789	B1	Lillian M. Kunis 179 Ege Avenue	800	78.50	27101
1810	21	Charles F. Eckert 176 Harrison Avenue	300	29.44	28130
1832	6B	Helen Epstein 802 Montgomery Street	800	78.50	29000
1838	12D	Morris Meisler 141 DeKalb Avenue	800	78.50	29295
1849	26D	John J. Varley 99 Garrison Avenue	300	29.44	29741
1876	16E	Nicolo Lucariello 345 Summit Avenue	300	29.44	30385
1882	20B	Joseph Lopomo 49 Newkirk Street	300	29.44	30561
1884	N	Daniel Andriola 175-7 Academy Street	800	78.50	30629
1885	12	Nick DeSantis 29 Vroom Street	800	78.50	30662
1890	24B	Dominic F. DeSilvio 610 Montgomery Street	800	78.50	30756
1892	G1	Frank M. Appelman 75½ Baldwin Avenue	800	78.50	30839
1894	E	Mary E. Sieben 44 Tuers Avenue	800	78.50	30917
1906	C1	Antonette Pierro 17 Crawford Street	800	78.50	31160

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1913	1	Thomas J. Sullivan 28 Storms Avenue	300	29.44	31423
1924	H1	William H. King 19 Astor Place	800	78.50	31896
1926	51	Anna J. Kurfehs 88 Prescott Street	800	78.50	31991
1935	37	Antonio Esposito 106 Sackett Street	750	36.84	32272
1945	12	Patrick Lynn 37 Harmon Street	800	78.50	32550
1951	5	Abner Watkins 47 Clinton Avenue	800	78.50	32727
1952	31	Elsie M. Otto 15 Monticello Avenue	800	9.88	32784
1972	5A	Jordan Campbell 15½ Oak Street	800	29.49	33464
1984	C	Robert J. Day 170½ Claremont Avenue	800	78.50	34005
1993	28	Edmund DeVeaux 57 Kearney Avenue	800	78.50	34359
2001	L1	Margaret E. Southwell 212 Arlington Avenue	800	78.50	34603
2001	25	Agnes Pfannkoch 173 Randolph Avenue	800	14.78	34650
2015	35A	Rose Fagan 765 Garfield Avenue	300	29.44	35117
2044	35	John Sabol 244 Pacific Avenue	800	78.50	35550
2042	C	Mary Sarik 194 Van Horne Street	800	7.23	35451
2044	M	Harry Adamchak 237 Whiton Street	800	78.50	35520
2051	N	Robert Coupland 63 Lafayette Street	800	17.23	35739
2054	10	Ralph Legriola 293 Halladay Street	800	7.43	35817
2075	V	Emma Ebrenz 96 Maple Street	800	2.53	36203
522	8B	John W. Johnson 126 Magnolia Avenue	800	78.50	5558
525	C8	Anna Kretzer 16 Lott Street	800	17.23	5602
706	27	Charles H. Ford 55 Waverly Street	800	78.50	7810
715	12A	August F. Meyer 11 Nesbitt Street	800	78.50	8081

Block	Lot	To Whom Check Is Drawn	Amt. of Exemption	Amt. Refunded	Bill No.
815	497	Edward Kapus 133 Congress Street	800	78.50	10894
848	B	Florence A. Neilsen 21½ Beach Street	800	78.50	11723
512	44	William Mahoney 109 Waldo Avenue	800	14.78	5367
824	11	James Hanrahan 41 Charles Street	800	9.88	11115
1875	25	Goldie Goodwin 257 Academy Street	800	78.50	30323
1630	133	Frank Traina 29 Logan Avenue	800	78.50	24297
2042	(P)1	John Ragan 168 Van Horne Street	800	7.43	35438
2043	C	George Stavar 342 Bramhall Avenue	800	19.69	35481
211	V	Helen M. Jones 188 Fourth Street	800	7.43	1111
				\$9048.90	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kelaher offered, and moved adoption of the following resolution:

WHEREAS, pursuant to R.S. 27:16-28 the Board of Chosen Freeholders of the County of Hudson, by resolution passed at meeting of said Board on August 10, 1961, has discontinued as County roads the following streets in the City of Jersey City which have been under the control of said Board:

BOYD AVENUE from Hudson Boulevard to Mallory Avenue.

MARCY AVENUE from Communipaw Avenue to Clendenny Avenue
and

WHEREAS, the County of Hudson has relinquished all jurisdiction over and responsibility for the construction, reconstruction, repair and maintenance of the aforementioned streets, and has returned said roads to the City of Jersey City; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City, that the City hereby accepts the return of the aforementioned streets and assumes jurisdiction over and responsibility for the construction, reconstruction, repair and maintenance thereof.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the existing Highway Lighting Agreement between the City of Jersey City and the New Jersey State Highway Department expires on December 31, 1961; and

WHEREAS in order that our agreement may be renewed it is necessary that the Municipal Council of the City of Jersey City submit a resolution as required under Par. 3 of the present agreement; and

WHEREAS the reimbursement to the City of Jersey City cannot be forthcoming unless the appropriate resolution is returned to the State Highway Department in proper form on or before January 31, 1962; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City that the Mayor as Director of the Department of Public Works and the City Clerk are hereby authorized and directed to extend for a period of one year from January 1, 1962, the existing 1961 agreement with the New Jersey State Highway Department covering reimbursement for Highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof, and in accordance with schedule listed in State Highway Department notice of September 25, 1961, to wit:

109 - 6000 L.; 5 - 10,000 L.; and 9 - 20,000 L. (Total Units - 123; Amount of Reimbursement \$5,043.00).

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from Building at 602 Palisade Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of One (1) Year commencing January 1, 1962 and ending December 31, 1962, the following:

MILK AND CREAM

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey, for a period of Six (6) Months commencing January 1, 1962 and ending June 30, 1962, the following:

ICE CREAM

BREAD, CAKE & ROLLS

CRACKERS

GROCERIES & CANNED GOODS

JANITORIAL SUPPLIES

LAUNDRY SUPPLIES

KITCHEN SUPPLIES

PAINTS & HARDWARE

ELECTRICAL SUPPLIES

STATIONERY SUPPLIES

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Affairs, Medcal Center, Jersey City, New Jersey, for a period of One (1) Year commencing January 1, 1962 and ending December 31, 1962, the following:

OXYGEN THERAPY EQUIPMENT—RENTAL
LAMPS & FLUORESCENT TUBES (ELECTRICAL)
PRINTING
TRIPPLICATE SNAP-CUT LABORATORY REQUEST
CHARGE TICKETS
REBUILDING MATTRESSES

WHEREAS the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Roosevelt Stadium, Jersey City, New Jersey, the following:

7500 GALLONS OF ASPHALTIC ROAD OIL
250 TONS OF STONE CHIPS
100 TONS OF SHOULDER STONE

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal

Council of the City of Jersey City, New Jersey specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, New Jersey

LIQUID CHLORINE

WHEREAS, this Board has approved said specifications, now therefore, be it

RESOLVED, that the City Clerk accordingly be and he is hereby authorized to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Jersey City Medical Center, for a period of Six Months commencing October 1, 1961 and ending March 31, 1962, OXYGEN AND MEDICAL GASES pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from OHIO CHEMICAL CO., 155 E. 23rd STREET, NEW YORK CITY, N. Y., in the amount of THREE THOUSAND TWENTY SEVEN DOLLARS AND TWENTY CENTS (\$3,027.20), which was the lowest bid received;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of OHIO CHEMICAL CO., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS on April 14, 1959, THOMAS DONOVAN, an employee of the City of Jersey City, was injured in an accident arising out of and in the course of his employment; and

WHEREAS he filed a claim petition, No. D-65227, with the Division of Workmen's Compensation, Department of Labor and Industry, seeking compensation for said injury; and

WHEREAS on October 14, 1960, a hearing was held at the Workmen's Compensation Bureau, Jersey City, which resulted in an award of 30% permanent disability of right leg or 82½ weeks at \$35 per week, or \$2,887.50, and 2½% of partial permanent disability amounting to 13¾ weeks at \$35 per week, or \$481.25, making a total of \$3,368.75, which amount has been fully paid by the City of Jersey City; and

WHEREAS said THOMAS DONOVAN did institute a third-party action against Consumers Dairy Co.; and

WHEREAS the said Thomas Donovan has agreed to settle and adjust his claim with the named defendant and it is proposed that he shall pay out of the money realized in such settlement agreement the sum of \$1,583.33 to the City of Jersey City in reimbursement of said claim for the money paid under the aforesaid compensation award; and

WHEREAS the Corporation Counsel of the City of Jersey City has approved this offer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the City of Jersey City accept the sum of \$1,583.33 in full settlement of its claim for reimbursement of money paid to the said Thomas Donovan by virtue of the aforesaid compensation award; and

BE IT FURTHER RESOLVED that Director of Health and Welfare execute and deliver a release to Consumers Dairy Co. in order to obtain payment of the aforesaid sum of \$1,583.33.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS on December 14, 1960, MICHAEL BRADY, while in the employ of the City of Jersey City sustained injuries arising out of and in the course of his employment; and

WHEREAS said MICHAEL BRADY filed informal claim for workmen's compensation with the Division of Workmen's Compensation, and after due notice the matter was heard on September 8, 1961, before the Division of Workmen's Compensation and resulted in an informal award in favor of MICHAEL BRADY and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said award as follows:

To MICHAEL BRADY for permanent disability, 15% left 1st finger, or 7½ weeks at \$35 per week, totalling \$262.50, payable as follows:

JAMES F. RYAN, counsel fee \$ 26.00

MICHAEL BRADY, remainder of award after deducting amount assessed against petitioner	236.50
	\$262.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on October 21, 1960, STEPHEN SEMBER, while in the employ of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS said STEPHEN SEMBER filed formal claim petition for compensation with the Division of Workmen's Compensation, C.P. No. D-92769; the City of Jersey City filed answer thereto; and after due notice the matter was tried before the Division of Workmen's Compensation and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To STEPHEN SEMBER for permanent disability, 4% of total or 22 weeks at \$35 per week, totalling \$770, payable as follows:

DR. JOSEPH A. VISCONTI	\$ 15.00
JOSEPH W. TUMULTY, counsel fee	62.50
STEPHEN SEMBER, remainder of award after deducting above amounts assessed against petitioner	692.50
	\$770.00

The following assessed against respondent:

DR. SALVATORE J. LaPILUSA	\$ 77.00
DR. JOSEPH A. VISCONTI	20.00
JOSEPH W. TUMULTY, counsel fee	62.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED, that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of \$75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the various departmental payrolls for the period beginning on the 2nd day of October, 1961, and ending on the 27th day of October, 1961, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	\$ 559,431.42
OFFICE OF THE CITY CLERK & MUNICIPAL COUNSEL	14,444.96
DEPARTMENT OF ADMINISTRATION	8,743.02
*DEPARTMENT OF FINANCE	42,958.81
DEPARTMENT OF PUBLIC WORKS	233,488.88
DEPARTMENT OF HEALTH & WELFARE	93,798.18
LAW DEPARTMENT	10,629.60
FIRE DEPARTMENT	353,823.45
POLICE DEPARTMENT	464,394.69
WATER DEPARTMENT	118,394.89

and amounting in the aggregate to\$1,900,107.90

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes—Pension Payroll—October 1 to October 31, 1961

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for additional funds to operate the Jersey City Incinerator Authority and no adequate provision was made in the 1961 Budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$471,676.00, and 3% of the total operating appropriations for the year 1961 is \$1,121,610.13; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Jersey City Incinerator Authority (R.S. 40:66a-20)" be and the same is hereby made in the total amount of \$60,000.00;

2. That said emergency shall be provided for in full in the 1962 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the operation of the Jersey City Incinerator Authority for the year 1961.

NEED: At a caucus of the Municipal Council on November 6, 1961, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

Lawrence J. Camisa,
Director of Finance

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the need for funds to pay for the cost of replacing deteriorated automotive equipment and no adequate provision was made in the 1961 Budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS, the total amount of emergency appropriations created including the appropriation to be created by this resolution is \$411,676.00, and 3% of the total operating appropriations for the year 1961 is \$1,121,610.13; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31:

1. An emergency appropriation entitled "Purchase of Automotive Equipment—Department of Public Works" be and the same is hereby made in the total amount of \$100,000.00;

2. That said emergency shall be provided for in full in the 1962 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That one certified copy of this resolution be filed with the Director of Local Government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for the replacement of deteriorated automotive equipment in the Department of Public Works.

NEED: At a caucus of the Municipal Council on November 6, 1961, it was determined that additional funds would be required for the purchase for the imperative replacement of trucks and that such funds would be made available by emergency appropriation.

Lawrence J. Camisa,
Director of Finance

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS the Local Assistance Board has heretofore reappointed MARTIN J. FABER as Director of Welfare at an annual salary of \$9,500; and

WHEREAS the Municipal Council of the City of Jersey City, by resolution adopted on September 7, 1961, approved said appointment at an annual salary of \$9,000, which was in error, as the salary should have been stated as \$9,500, which he had already been receiving prior to his reappointment;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the resolution adopted on September 7, 1961, be amended to read that the appointment of Martin J. Faber as Director of Welfare by the members of the Jersey City Local Assistance Board at the annual salary of \$9,500, be and the same is hereby approved and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the governing body of the City of Jersey City is required from time to time to pass a resolution designating the proper person, pursuant to R.S. 54:5-11 authorized to search and otherwise report on various liens of record on file with the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that Lawrence J. Camisa be and hereby is authorized to make the necessary searches required by R.S. 54:5-11 and he is further authorized and directed to amend the documents used therein so as to read as follows:

Department of Finance, Division of Accounts and Control

so that the various documents will be in conformity with the new form of government.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS it is deemed appropriate and expedient for the City of Jersey City to readvertise Ordinance K-1676, heretofore passed according to law, in order to facilitate municipal action with respect to bond issues of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk of the City of Jersey City is hereby authorized and directed to forthwith readvertise bond ordinance No. K-1676, in the appropriate newspapers of the City of Jersey City in a manner pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Maresca.

At this point, Councilman Connors moved that Franchise Ordinance No. K-729, tabled at the meeting of the Council on October 3rd, 1961, be removed from the table.

Councilman Kelaher seconded the motion and, upon poll of the Council, it was adopted unanimously.

Councilman Connors then offered, and moved adoption, on first reading, the following ordinance:

"AN ORDINANCE TO VACATE THE PORTION OF BROOK STREET LYING BETWEEN THE WESTERLY LINE OF MERSELES STREET AND THE EASTERLY PROPERTY LINE OF NATIONAL DOCKS RAILWAY." (FRANCHISE ORDINANCE NO. K-729).

On motion of Councilman Connors, seconded by Councilman Kelaher and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers,

City Hall, Jersey City, N. J., on Tuesday, November 21st, 1961, at 10:30 o'clock A.M.

At 11:45 o'clock A.M., on motion of Councilman Kelaher, seconded by Councilman Whelan and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council.

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MINUTES
OF
MEETINGS
OF THE
Municipal Council
OF THE
CITY OF JERSEY CITY, N. J.

Meeting of NOVEMBER 1961

JAMES A. TUMULTY, JR., *City Clerk*



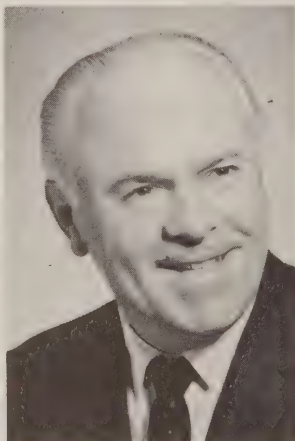
THOMAS GANGEMI
Mayor

MUNICIP

COUNCILMEN AT LARGE



MRS. EVELYN HOLENDER



JOHN J. KIJEWSKI

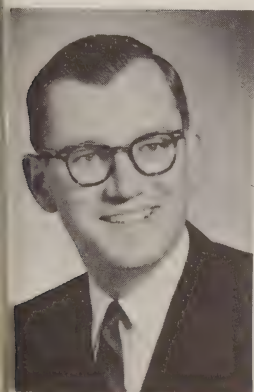


JAMES C. ROCHFORD

COUNCIL OF THE OF JERSEY CITY NEW JERSEY



WARD COUNCILMEN



Ward A - Greenville
THOMAS FLAHERTY



Ward B - West Side
JOHN J. KELAHER



Ward C - Journal Square
THOMAS J. WHELAN



Ward D - Hudson City
THOMAS E. MARESCA



Ward E - Downtown
JOSEPH T. CONNORS



Ward F - Bergen Lafayette
FRED W. MARTIN

MINUTES OF MEETINGS

of the

Mayor and Council

of the

City of Jersey City, N. J.

Meeting of November 21, 1961

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 21st, 1961, at 11:05 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
 Thomas M. Flaherty
 Evelyn Holender
 John J. Kelaher
 Thomas E. Maresca
 Fred W. Martin
 James C. Rochford
 Thomas J. Whelan
 John J. Kijewski (President)

Absent: None.

RECEPTION OF BIDS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies to the City of Jersey City, the City Clerk read the public notices to contractors and called for sealed proposals. The following were received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF ONE YEAR, COMMENCING JANUARY 1, 1962 AND ENDING DECEMBER 31, 1962; MILK AND CREAM; OXYGEN THERAPY EQUIPMENT (RENTAL); LAMPS & FLUORESCENT TUBES (ELECTRICAL); PRINTING; TRIPLICATE SNAP-OUT LABORATORY REQUEST CHARGE TICKETS; RE-BUILDING MATTRESSES:

Fourteen (14) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, NEW JERSEY, FOR A PERIOD OF SIX MONTHS, COMMENCING JANUARY 1, 1962 AND ENDING JUNE 30th, 1962—ICE CREAM, BREAD CAKE & ROLLS; CRACKERS; GROCERIES & CANNED GOODS; JANITORIAL, LAUNDRY, KITCHEN, ELECTRICAL AND STATIONERY SUPPLIES; PAINTS & HARDWARE:

Thirty-two sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, ROOSEVELT STADIUM, JERSEY CITY, NEW JERSEY—7500 GALLONS OF ASPHALTIC ROAD OIL; 250 TONS OF STONE CHIPS; 100 TONS OF SHOULDER STONE:

Two (2) sealed proposals received.

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF WATER, JERSEY CITY, NEW JERSEY—LIQUID CHLORINE:

Three (3) sealed proposals received.

Councilman Connors moved that the reception of sealed proposals be closed.

Seconded by Councilman Holender and adopted unanimously.

Councilman Kelaher moved that the sealed proposals received, be opened and published.

Seconded by Councilman Whelan and adopted unanimously.

The Assistant Municipal Clerk opened and published the proposals as follows:

FURNISHING AND DELIVERING MILK & CREAM &c. TO DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J., FOR ONE YEAR, COMMENCING JANUARY 1, 1962 AND ENDING DECEMBER 31, 1962:

1. Borden's Farm Products of N. J., milk and cream, by item, with surety company bond.
2. Atzingen Whitehouse Dairy, milk and cream, by item, with surety company bond.
3. Farmland Fair Lawn Dairies, Inc., milk and cream, by item. (NO SURETY COMPANY BOND OR CERTIFIED CHECK—DISQUALIFIED.)
4. Bellewood Dairy Co., milk and cream, by item, with surety company company bond.
5. Sunnybrook Farms, Inc., milk and cream, \$139,223.00, with surety company bond.
6. Union Printing Co., printing, by item, with surety company bond.
7. Progress Printing Co., printing, by item, with surety company bond.
8. Hudson Mattress Co., rebuilt mattresses, \$8700.00, with certified check \$2900.00.
9. Columbia Mattress Co., rebuilt mattresses, \$8970.00, with surety company bond.
10. Union Printing Co., laboratory forms, \$21.00 per M., with surety company bond.

11. Square Electric Sup. & Fix. Corp., by item, with surety company bond.
12. V. E. Ralph & Son Inc., oxygen therapy equipment, rental, \$20,880.00, with surety company bond.
13. Metro Hospital Supply Co. Inc., oxygen therapy equipment rental, \$5940.00, with surety company bond.
14. Scully-Walton Inc., \$6300.00, with surety company bond, oxygen therapy equipment rental.

FURNISHING AND DELIVERING ICE CREAM, &c., TO DEPT. OF PUBLIC AFFAIRS, MEDICAL CENTER, JERSEY CITY, N. J., FOR SIX MONTHS, COMMENCING JANUARY 1st, 1962 AND ENDING JUNE 30th, 1962:

1. Atzingen Whitehouse Dairy, ice cream, \$6410.00, with surety company bond.
2. Breyer Ice Cream Division, National Dairy Products, Inc., ice cream, \$7590.00, with surety company bond.
3. Swift & Co., ice cream, \$6700.00, with certified check \$2276.67.
4. Sunshine Biscuit, Inc., crackers, \$1144.64, with surety company bond.
5. Fischer Baking Co., bread and cake, \$15,728.47, with surety company bond.
6. Continental Baking Co., bread and rolls, \$15,922.21, with cretified check \$5307.40.
7. General Baking Co., bread and cake, \$16,636.30, with surety company bond.
8. Flagstaff Foods Corp., groceries and canned goods, by item, with surety company bond.
9. Embassy Grocery Corp., groceries and canned goods, by item, with surety company bond.
10. M. Millinger, groceries and canned goods, by item, with surety company bond.
11. S. Gumpert, groceries and canned goods, by item, with surety company bond.
12. Francis H. Leggett & Co., groceries and canned goods, by item, with surety company bond.
13. Union Card & Paper Co., Inc., stationery supplies by item, with surety company bond.
14. Joseph Gromek, stationery supplies, by item, with surety company bond.
15. Chas. Weinacht Stationery Co., Inc., stationery supplies, by item, with surety company bond.
16. Ace Office Supplies Co., stationery supplies, by item, with certified check \$2400.00.
17. Harsam Bros., stationery supplies, by item, with surety company bond.
18. Gotham Card & Paper Co., stationery supplies, by item, with surety company bond.
19. J. Liberman & Co., janitorials, by item, with surety company bond.
20. Swift & Co., janitorial and laundry supplies, by item, with certified check \$2084.30.
21. Norton & Williams, laundry supplies, by item, with surety company bond.

22. Henry Goldman Paper Co., janitorial supplies, by item, (\$17,394.90), with surety company bond.
23. Fisher Cohen Co., laundry supplies, by item, with surety company bond.
24. Con Lux Paint Corp., paints and hardware, by item, with surety company bond.
26. Globe Sanitary Products Co., janitorial supplies, by item, with certified check \$1358.00.
27. N. Siperstein Inc., paints, by item, with surety company bond.
28. Monmouth Paper Co., janitorial supplies, by item, with surety company bond.
29. Colgate & Co., janitorial and laundry supplies, by item, with certified check \$336.00.
30. Altro Work Shops Inc., laundry supplies, by item, with surety company bond.
31. M. Stein Co., laundry supplies, by item, with surety company bond.
32. Joseph Browne Co., janitorial and laundry supplies, by item, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, ROOSEVELT STADIUM, JERSEY CITY, N. J.—7500 GALLONS ASPHALTIC ROAD OIL, 250 TONS STONE CHIPS AND 100 TONS SHOULDER STONE:

1. Bellezza Co., Inc., \$3850, with surety company bond.
2. Robert D. Colacurcio Inc., \$3875.00, with surety company bond.

FOR FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS, WATER BUREAU—LIQUID CHLORINE.

1. Allied Chemical Solvay Process Div., \$42,800.00, with surety company bond.
2. Diamond Alkali Co., \$42,750.00, with surety company bond.
3. Sergeant Chemical Co., \$42,750.00, with surety company bond.

Councilman Flaherty moved that the proposals as published be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

FRANCHISE ORDINANCE HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

“ORDINANCE TO VACATE THE PORTION OR BROOK STREET LYING BETWEEN THE WESTERLY LINE OF MERSELES STREET AND THE EASTERLY PROPERTY LINE OF NATIONAL DOCKS RAILWAY”, (FRANCHISE ORDINANCE NO. K-729), the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against final passage of subject ordinance.

No one appeared to protest and no written protests were received.

Councilman Connors moved that hearing on final passage of the foregoing ordinance be closed.

Seconded by Councilman Kelaher and adopted unanimously.

Councilman Connors offered, and moved adoption of, the following ordinance:

FRANCHISE ORDINANCE NO. K-729

ORDINANCE TO VACATE THE PORTION OF BROOK STREET LYING BETWEEN THE WESTERLY LINE OF MERSELES STREET AND THE EASTERLY PROPERTY LINE OF NATIONAL DOCKS RAILWAY.

WHEREAS, BRIGHT-MERSELES CORP. is the owner in fee of the portion of lands lying on the northerly side of Brook Street; and

WHEREAS, LOUIS CRITELLI, et ux, is the owner in fee of the portion of lands lying on the southerly side of Brook Street; and

WHEREAS, BRIGHT-MERSELES CORP. has filed a petition requesting the vacation of a portion of Brook Street lying between the westerly line of Merseles Street and the easterly property line of National Docks Railway, to which petition there was annexed the written consent of Lehigh Valley Railroad Company, and the Municipal Council having duly advertised the same and having held a public hearing for objections thereon; and

WHEREAS, no reason appears why said application for vacation should not be granted;

THEREFORE, THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain that:

1. Such part or portion of Brook Street as is hereinafter more particularly described and is indicated on the map annexed to the petition filed by Bright-Merseles Corp., be and the same is hereby vacated and the public easement and rights therein be and the same are hereby surrendered and given up, which part or portion of Brook Street is described as follows:

BEGINNING at a point formed by the intersection of the northerly line of Brook Street and the westerly line of Merseles Street; running thence (1) north sixty-nine degrees, thirty-six minutes, seventeen seconds West (N. $69^{\circ}-36'-17''$ W.) distant one hundred twenty and eighty-eight hundredths feet (120.88') to a point; running thence (2) South three degrees, two minutes, sixteen seconds East (S. $3^{\circ}-2'-16''$ E.) sixty-five and forty-five hundredths feet (65.45') to a point in the southerly line of Brook Street; running thence (3) along the aforementioned southerly line of Brook Street south sixty-nine degrees, thirty-nine minutes, seventeen seconds East (S. $69^{\circ}-39'-17''$ E.) distant ninety-four and eighty-nine hundredths feet (94.89') to a point formed by the intersection of the aforementioned southerly line of Brook Street and the westerly line of Merseles Street; running thence (4) North twenty degrees, twenty-three minutes, forty-three seconds East (N. $20^{\circ}-23'-43''$ E.) distant sixty feet (60') to the point and place of beginning, said point being formed by the intersection of the northerly line of Brook Street and the westerly line of Merseles Street.

2. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by Bright-Merseles Corp.

3. This ordinance is to take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

INTRODUCED: October 17, 1961 (tabled).

RE-INTRODUCED: November 7th, 1961.

ADOPTED: NOVEMBER 21st, 1961.

JOHN J. KIJEWSKI

President of Council

JAMES A. TUMULTY, JR.

City Clerk.

APPROVED:

THOMAS GANGEMI

Mayor

CITY ORDINANCE HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. G-11: City Ordinance providing for the acceptance, ratification and confirmation of the dedication of Riverview Road, Pinecrest Road, Oakdale Road, Norcroft Road, Sycamore Road, in the City of Jersey City as the same are more particularly hereinafter described also the dedication of Mina Drive in the City of Jersey City, as the same is more particularly hereinafter described,

CITY ORDINANCE NO. G-12: An Ordinance adopting a new manual of rules and procedures for Jersey City Police Department,

CITY ORDINANCE NO. G-13: An Ordinance to further amend Ordinance No. G-1, entitled "An Ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended),

CITY ORDINANCE NO. G-14: An Ordinance to prohibit the parking or standing of vehicles on certain streets during snow falls, accumulations of snow and other emergencies,

the City Clerk read each public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinances.

No one appeared to protest and no written protests were received.

Councilman Rochford moved that hearing on final passage of the foregoing ordinances be closed.

Seconded by Councilman Holender and adopted unanimously.

Councilman Whelan offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-11

CITY ORDINANCE PROVIDING FOR THE ACCEPTANCE, RATIFICATION AND CONFIRMATION OF THE DEDICATION OF RIVERVIEW ROAD, PINECREST ROAD, OAKDALE ROAD, NORCROFT ROAD, SYCAMORE ROAD, IN THE CITY OF JERSEY CITY AS THE SAME ARE MORE PARTICULARLY HEREINAFTER DESCRIBED ALSO THE DEDICATION OF MINA DRIVE IN THE CITY OF JERSEY CITY, AS THE SAME IS MORE PARTICULARLY HEREINAFTER DESCRIBED.

WHEREAS, a petition has been filed with the Municipal Council of Jersey City, by Alexander Muss & Sons, Inc., the owner of property

shown on a map entitled "Final Plat Plan Jersey City, Hudson County, New Jersey survey showing subdivision Newark Bay Projects, Inc." made by Clarke & Hartman, consulting engineers, revised March 23, 1960 and filed in the office of the Register of Hudson County on October 20, 1960 as map No. 1991.

WHEREAS, the said Alexander Muss & Sons, Inc., is tendering a deed conveying the lands necessary to dedicate Sycamore Road, Pinecrest Road, Riverview Road, Oakdale Road and Norcroft Road and to tender and deliver any and all additional documents, if any, that may be necessary to effect such dedication; and

WHEREAS, the City is the owner of lands shown on the aforesaid map as Mina Drive; and

WHEREAS, the Municipal Council of Jersey City has considered the matters and things set forth in the petition filed in support of the aforementioned petition of Alexander Muss & Sons, Inc.; and

WHEREAS, notice of this application has been given in accordance with the statutes in such case made and provided; and

WHEREAS the Planning Board of Jersey City on October 11, 1961 by resolution attached hereto has approved of the foregoing dedications;

NOW, THEREFORE, the Municipal Council of the City of Jersey City does ordain as follows:

1. That the premises hereinafter described be, and the same are hereby accepted for public use as public streets:

TRACT ONE SYCAMORE ROAD

BEGINNING at the intersection of the northwesterly side of Sycamore Road and the northerly side of Mina Drive as the same are shown on a map entitled "Final Plat Plan Jersey City, Hudson County, New Jersey survey showing subdivision Newark Bay Projects, Inc." made by Clarke & Hartman, consulting engineers, revised March 23, 1960, and filed in the office of the Register of Hudson County on October 20, 1960 as map No. 1991, and running thence (1) north 16 degrees 11 minutes 10 seconds east and along the said northwesterly side of Sycamore Road 455.76 feet to the commencement of an arc as shown on the aforesaid map thence (2) on a curve to the right with a radius of 110 feet an arc distance of 109.32 feet thence (3) north 16 degrees 11 minutes 10 seconds east and still along the said side of Sycamore Road as shown on said map 40.39 feet to the northeasterly side of property shown on the aforesaid map thence (4) south 57 degrees 15 minutes 34 seconds east and along the said northerly side as shown on the said map 130.41 feet to the westerly side of the right-of-way of the Lehigh Valley Railroad thence (5) south 16 degrees 11 minutes 10 seconds west and along the said westerly side of the right-of-way of the Lehigh Valley Railroad 52.16 feet thence (6) North 57 degrees 15 minutes 34 seconds west and along the southwesterly side of Sycamore Road as shown on the aforesaid map 49.98 feet thence (7) on a curve to the left with a radius of 60 feet and along the southeasterly side of Sycamore Road an arc distance of 111.58 feet thence (8) south 16 degrees 11 minutes 10 seconds west and along the southeasterly side of Sycamore Road 445.21 feet to the northerly side of Mina Drive as said shown on the said map

thence (9) south 85 degrees 44 minutes 4 seconds east 51.10 feet to the point or place of beginning.

The above described premises are shown as Sycamore Road on the map herein above referred to.

TRACT TWO PINECREST ROAD

BEGINNING at a point in the southeasterly right-of-way side of New Jersey State Highway Route #440 distant south 32 degrees 44 minutes 26 seconds west and along the same 125.009 feet from its intersection with the northeasterly property line of property shown on a map entitled "Final Plat Plan Jersey City, Hudson County, New Jersey survey showing subdivision Newark Bay Projects, Inc." made by Clarke & Hartman, consulting engineers, revised March 23, 1960, and filed in the office of the Register of Hudson County on October 20, 1960 as Map No. 1991, and running thence (1) South 57 degrees 15 minutes 34 seconds east and along the northeasterly side of Pinecrest Road as shown on the said map 425 feet to its intersection with the southeasterly side of Pinecrest Road as shown on the said map, thence (2) South 32 degrees 44 minutes 26 seconds west and along the southeasterly side of the said Pinecrest Road 110.15 feet thence (3) North 85 degrees 44 minutes 4 seconds west and along the northerly side of Oakdale Road as shown on the said map 56.88 feet to its intersection with the northerly side of Oakdale Road and the northwesterly side of Pinecrest Road as shown on the said map thence (4) North 32 degrees 44 minutes 26 seconds east and along the northwesterly side of the said Pinecrest Road 89.98 feet to its intersection with the southwesterly side of Pinecrest Road as shown on the said map thence (5) North 57 degrees 15 minutes 34 seconds west and along the southeasterly side of Pinecrest Road as shown on the said map 370 feet to the westerly right-of-way side of New Jersey State Highway Route #440 thence (6) North 32 degrees 44 minutes 26 seconds east and along the said right-of-way 50 feet to the point or place of beginning.

The above described premises are shown as Pinecrest Road on the map herein above referred to.

TRACT THREE RIVERVIEW ROAD

BEGINNING at the intersection of the northeasterly side of Mina Drive and norwesterly side of Riverview Road as the same are shown on a map entitled "Final Plat Plan Jersey City, Hudson County, New Jersey survey showing subdivision Newark Bay Projects, Inc." made by Clarke & Hartman, consulting engineers, revised March 23, 1960, and filed in the office of the Register of Hudson County on October 20, 1960 as map No. 1991, and running thence (1) North 32 degrees 44 minutes 26 seconds east and along the northwesterly side of Riverview Drive as shown on the said map 705.03 feet to the southeasterly side of Pinecrest Road as shown on the said map thence (2) South 57 degrees 15 minutes 34 seconds east and along the southwesterly side of Pinecrest Road as shown on the said map 50 feet to its intersection with the southeasterly side of Riverview Road as shown on the said map thence (3) South 32 degrees 44 minutes 26 seconds west 677.91 feet and along the said southeasterly side of Riverview Road as shown on the said map to the northeasterly side of Mina Drive as shown

on the said map thence (4) South 85 degrees 44 minutes 4 seconds west 56.88 feet to the point or place of beginning.

The above described premises are shown as Riverview Road on the map herein above referred to.

TRACT FIVE OAKDALE ROAD

BEGINNING at the intersection of the southerly side of Oakdale Road and the southerly side of Riverview Road as the same are shown on a map entitled "Final Plat Plan Jersey City, Hudson County, New Jersey survey showing subdivision Newark Bay Projects, Inc." made by Clarke & Hartman, consulting engineers, revised March 23, 1960, and filed in the office of the Register of Hudson County on October 20, 1960 as map No. 1991, and running thence (1) South 85 degrees 44 minutes 4 seconds east and along the southerly side of Oakdale Road as shown on the said map 460.24 feet to its intersection with the northwesterly side of Sycamore Road as shown on the said map thence (2) North 16 degrees 11 minutes 10 seconds east and along the northwesterly side of the said Sycamore Road 51.10 feet to its intersection with the northerly side of Oakdale Road as shown on the said map thence (3) North 85 degrees 44 minutes 4 seconds west and along the said northerly side of Oakdale Road 437.97 feet to its intersection with the southeasterly side of Riverview Road thence (4) South 32 degrees 44 minutes 26 seconds west and along the said southeasterly side of Riverview Road as shown on the said map 56.88 feet to the point or place of beginning.

The above described premises are shown as Oakdale Road on the map herein above referred to.

TRACT SIX NORCROFT ROAD

BEGINNING at the intersection of the southeasterly side of Riverview Road and the southerly side of Norcroft Road as the same is shown on a map entitled "Final Plat Plan Jersey City, Hudson County, New Jersey Survey showing subdivision Newark Bay Projects, Inc." made by Clarke & Hartman, consulting engineers, revised March 23, 1960, and filed in the office of the Register of Hudson County on October 20, 1960 as map No. 1991, and running thence (1) South 85 degrees 44 minutes 4 seconds east and along the said southerly side of Norcroft Road 526.50 feet to its intersection with the northwesterly side of Sycamore Road as shown on the said map thence (2) North 16 degrees 11 minutes 10 seconds east and along the said northwesterly side of Sycamore Road 51.10 feet to its intersection with the northerly side of Norcroft Road as shown on the said map thence (3) North 85 degrees 44 minutes 4 seconds west and along the northeasterly side of the said Norcroft Road 509.93 feet to its intersection with the southeasterly side of said Riverview Road thence (4) South 32 degrees 44 minutes 26 seconds west and along the said southeasterly side of Riverview Road 56.88 feet to the point or place of beginning.

The above described premises are shown as Norcroft Road on the map herein above referred to.

Section 2. That lands and premises described as follows and owned by the City of Jersey City be and the same are hereby dedicated by the City of Jersey City and accepted by the City of Jersey City for public use as a public street.

TRACT FOUR
MINA DRIVE

BEGINNING at a point in the southeasterly side of the right-of-way of New Jersey State Highway Route #440 distant south 32 degrees 44 minutes 26 seconds west and along the said right-of-way side 970.719 feet from its intersection with the northeasterly side of property shown on a map entitled "Final Plat Plan Jersey City, Hudson County, New Jersey survey showing subdivision Newark Bay Projects, Inc." made by Clarke & Hartman, consulting engineers. revised March 23, 1960, and filed in the office of the Register of Hudson County on October 20, 1960 as map No. 1991, and running thence (1) South 85 degrees 44 minutes 4 seconds east and along the northwesterly side of Mina Drive as shown on the said map 769.492 feet to its intersection with the southeasterly side of Sycamore Road with the northeasterly side of Mina Drive as shown on the aforesaid map thence (2) South 73 degrees 48 minutes 50 seconds east 125 feet to the westerly side of the right-of-way of the Lehigh Valley Railroad thence (3) South 16 degrees 11 minutes 10 seconds west and along the said westerly side of the right-of-way of the Lehigh Valley Railroad 71.00 feet to the southeasterly side of property shown on the said map thence (4) North 73 degrees 48 minutes 50 seconds west and along the southwest side of property shown on the said map 125 feet to its intersection with the southerly side of Mina Drive as shown on the said map with the southeasterly side of Sycamore Road extended southwest thence (5) South 85 degrees 44 minutes 4 seconds west and along the southerly side of Mina Drive as shown on the said map 792.672 feet to the southeasterly side of the right-of-way of New Jersey State Highway Route #440 thence (6) North 32 degrees 44 minutes 26 seconds east and along the said right-of-way side of 79.63 feet to the point or place of beginning.

The above described premises are shown as Mina Drive on the map herein above referred to.

Section 3. That the Corporation Counsel is hereby directed to accept, on behalf of the City of Jersey City, the deed tendered by Alexander Muss & Sons, Inc.

Section 4. The said streets shall be known as Sycamore Road, Pinecrest Road, Riverview Road, Oakdale Road, Norcroft Road, and Mina Drive.

Section 5. All costs and expenses incidental to the introduction, passage and publication of this ordinance shall be paid by the applicants.

Section 6. This ordinance shall take effect immediately in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: November 7th., 1961.
ADOPTED: November 21, 1961.

JOHN J. KIJEWSKI
President of Council

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED:
THOMAS GANGEMI
Mayor

Councilman Connors offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-12

AN ORDINANCE ADOPTING A NEW MANUAL OF RULES AND PROCEDURES FOR JERSEY CITY POLICE DEPARTMENT.

Pursuant to law and Ordinance No. G-1 as amended, the Director of the Department of Police, William V. McLaughlin, has promulgated a new manual of rules and procedures for the Jersey City Police Department; said manual and rules of procedures having been approved September 1, 1961 by the Mayor and the Department of Police and is on file in the offices of the Director of Police and City Clerk; and

Whereas said manual is to replace and supersede any and all ordinances or rules and regulations governing and disciplining the Police Department heretofore adopted;

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

Section 1. The 1961 manual for the governance and discipline of the police of Jersey City as drawn by Director William V. McLaughlin and approved by Thomas Gangemi, Mayor, and filed in the offices of the Director of Police and City Clerk be and hereby is approved, ratified and adopted in all respects and shall govern the Police Department of the City of Jersey City and all its members, employees, agents and servants.

Section 2. All previous rules and regulations of the Jersey City Police Department by ordinance or otherwise, be and they are hereby repealed, and copies of the aforesaid Manual, Rules and Procedures for the Jersey City Police Department be distributed to each and every member of the Jersey City Police Department governed thereby.

Section 3. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: November 7th., 1961.

ADOPTED: November 21, 1961.

JOHN J. KIJEWSKI

President of Council

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED
THOMAS GANGEMI
Mayor

Councilman Whelan offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-13

AN ORDINANCE TO FURTHER AMEND ORDINANCE NO. G-1. ENTITLED "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OP-

TIONAL MUNICIPAL CHARTER LAW (P. L. 1950, CH. 210, AS AMENDED)."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. Article 12, Section 12.2, first paragraph and subparagraph (a) are hereby amended to read as follows:

"Section 12.2 FIRE DEPARTMENT; FUNCTIONS. The fire department shall have exclusive jurisdiction over the control, fighting and extinguishment of any conflagration which occurs within the city limits. The *Director of the Department* shall:

"(a) *Subject to the approval of the Municipal Council and to law*, make, administer and enforce rules and regulations for the control, disposition and discipline of the department, and its officers and employees and, within the limits of available appropriations, for the establishment and maintenance of fire stations and the disposition, use and care of its equipment and apparatus;"

2. Article 13, Section 13.2, first paragraph and subparagraph (g) are hereby amended to read as follows:

"Section 13.2. POLICE DEPARTMENT; FUNCTIONS. The *Director of the Police Department* shall:"

"(g) *Subject to the approval of the Municipal Council and to law*, make, administer and enforce rules and regulations for the disposition, conduct and discipline of the department."

3. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: November 7th, 1961.

ADOPTED: November 21, 1961.

JOHN J. KIJEWSKI
President of Council

JAMES A. TUMULTY, JR.
City Clerk.

APPROVED:
THOMAS GANGEMI
Mayor

Councilman Rochford offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-14

AN ORDINANCE TO PROHIBIT THE PARKING OR STANDING OF VEHICLES ON CERTAIN STREETS DURING SNOW FALLS, ACCUMULATION OF SNOW AND OTHER EMERGENCIES.

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

Section 1. PARKING ON CERTAIN STREETS OR PORTIONS THEREOF PROHIBITED:

(a) No person, firm or corporation shall park or have standing any vehicle on any of the streets or portions thereof in the City of Jersey City

listed below, whenever snow has fallen and the accumulation is such that it covers the streets and highways.

Academy Street	Van Reypen Street to Cornelison Avenue
Arlington Avenue	Entire Length
Audubon Avenue	West Side Avenue to Jackson Avenue
Astor Place	Summit Avenue to Park Street
Avenue C	Merrit Street to Bayonne City Line
Baldwin Avenue	Entire Length
Barrow Street	Grand Street to Newark Avenue
Beacon Avenue	Baldwin Avenue to Palisade Avenue
Bergen Avenue	Entire Length
Booream Avenue	Entire Length
Broadway	Tonnele Avenue to Route 1
Bright Street	Florence Street to Cornelison Avenue
Brunswick Street	Grand Street to Tenth Street
Caven Point Road	Garfield Avenue to Pacific Avenue
Central Avenue	Entire Length
Clerk Street	Entire Length
Coles Street	Entire Length
Communipaw Avenue	Entire Length
Congress Street	Summit Avenue to Paterson Plank Road
Cornelison Avenue	Entire Length
Culver Avenue	Mallory Avenue to West Side Avenue
Danforth Avenue	Entire Length
Duncan Avenue	West Side Avenue to Route 1
Eighth Street	West Hamilton Place to Jersey Avenue
Erie Street	Entire Length
Exchange Place	Entire Length
Ferry Street	Central Avenue to Palisade Avenue
Fairmount Avenue	Monticello Avenue to Bergen Avenue
Florence Street	Bright Street to Montgomery Street
Fowler Avenue	Danforth Avenue to Greenville Avenue
Garfield Avenue	Entire Length
Gates Avenue	Garfield Avenue to Old Bergen Road
Grand Street	Entire Length
Gregory Street	Montgomery Street to York Street
Grove Street	Entire Length
Henderson Street	Entire Length
Hoboken Avenue	Summit Avenue to State Highway
Hudson Street	York Street to Exchange Place
Jackson Avenue	Entire Length
Jersey Avenue	Entire Length
Journal Square	Entire Area
Johnston Avenue	Entire Length
Long Street	Rose Avenue to Jackson Avenue

Mallory Avenue	Entire Length
Merrit Street	Garfield Avenue to Avenue C
Manhattan Avenue	Tonnele Avenue to Central Avenue
Monitor Street	Communipaw Avenue to Johnson Avenue
Monmouth Street	Grand Street to Tenth Street
Montgomery Street	Entire Length
Monticello Avenue	Communipaw Avenue to Fairmount Avenue
Neptune Avenue	Old Bergen Road to Garfield Avenue
Newark Avenue	James Avenue to Henderson Street
New York Avenue	Entire Length
Ninth Street	West Hamilton Place to Jersey Avenue
Ocean Avenue	Entire Length
Old Bergen Road	Entire Length
Ogden Avenue	Booram Avenue to Congress Street
Pacific Avenue	Entire Length
Palisade Avenue	Entire Length
Pamrapo Avenue	Entire Length
Park Avenue	Astor Place to Summit Avenue
Pavonia Avenue	Hudson Boulevard to Baldwin Avenue
Princeton Avenue	Entire Length
Randolph Avenue	Entire Length
Romar Avenue	Greenville Avenue to Seaview Avenue
Rose Avenue	Old Bergen Road to Long Street
Seaview Avenue	Romer Avenue to Old Bergen Road
Seventh Street	Henderson Street to Jersey Avenue
Sip Avenue	Entire Length
Sixteenth Street	Coles Street to Henderson Street
Summit Avenue	Entire Length
Tonnele Avenue	Hudson Boulevard to Tonnele Circle
Warren Street	Montgomery Street to York Street
Washington Street	Grand Street to Montgomery Street
Webster Avenue	Entire Length
Wegman Parkway	Jackson Avenue to Garfield Avenue
West Hamilton Place	Entire Length
West Side Avenue	Entire Length
York Street	Jersey Avenue to Hudson Street

(b) The above parking prohibition shall take effect immediately after the snow has covered the streets and remain in effect until the snow has either been removed or disappeared to such extent that parking will not interfere with the normal flow of traffic.

Section 2. EMERGENCIES.

(a) The Chief of Police, or in his absence the ranking police officer, is authorized to declare an emergency and to direct the posting of temporary "EMERGENCY NO PARKING" signs when weather conditions, accidents, fires, public celebrations, or any other condition or conditions would create a situation where the parking or standing of vehicles would interfere with

the free flow of traffic; or which would hinder and/or obstruct the municipal authorities in the performance of their necessary functions and duties in reducing or preventing hazards caused thereby.

(b) Upon the declaration of an emergency, there shall be no parking upon streets or sections of streets where temporary "EMERGENCY NO PARKING" signs are displayed.

(c) The posting of "Emergency No Parking" signs shall be deemed to be notice to the owner and operator thereof.

Section 3. VEHICLES PARKED OR STANDING.

(a) Any occupied or unoccupied vehicle parked or standing in violation of this ordinance shall be deemed a nuisance and a menace to the safe and proper regulation of traffic and any peace officer may provide for the removal of such vehicle. The owner shall pay the reasonable costs of the removal and storage which may result from such removal, before regaining possession of the vehicle.

Section 4. EMERGENCY NO PARKING SIGNS.

(a) The signs to be used as above set forth shall conform with Sketch No. 8-612 dated August 3, 1961 and Sketch No. 8-611 dated August 2, 1961 prepared by the Traffic Safety Service, New Jersey Division of Motor Vehicles.

Section 5. PENALTY FOR VIOLATION.

(a) Unless another penalty is expressly provided by New Jersey Statute, every person convicted of a violation of a provision of this ordinance or any supplement thereto shall be liable to a penalty of not more than fifty dollars (\$50.00) or imprisonment for a term not exceeding 5 days or both.

Section 6. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: November 7th, 1961.

ADOPTED: November 21st, 1961.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED:
THOMAS GANGEMI
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-15: An ordinance creating the Meadowlands Regional Development Agency, the City Clerk read the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Immediately, there followed an interchange of opinions between several members of the Council and several persons who appeared, seemingly designed to protest adoption of subject ordinance.

As a result of such discussion, the Chair moved that the subject ordinance be tabled.

The motion was seconded and adopted unanimously.

Councilman Kelaher offered, and moved adoption, on first reading, the following ordinance:

"AN ORDINANCE CREATING THE POSITION AND EMPLOYMENT OF A SUPERVISOR OF MEAT INSPECTION IN THE DIVISION OF HEALTH WITHIN THE DEPARTMENT OF HEALTH AND WELFARE." (CITY ORDINANCE NO. G-16).

On motion of Councilman Kelaher, seconded by Councilman Whelan and adopted, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, December 5, 1961, at 10:30 o'clock A.M.

Councilman Holender offered, and moved adoption, on first reading, the following ordinance:

AN ORDINANCE TO FURTHER AMEND ORDINANCE NO. K-1574, ENTITLED "A COMPREHENSIVE PLAN DESIGNED TO LESSEN CONGESTION IN THE STREETS; TO SECURE SAFETY FROM FIRE, PANIC AND OTHER DANGERS; TO PROMOTE HEALTH AND THE GENERAL WELFARE; TO PROVIDE ADEQUATE LIGHT AND AIR; TO PREVENT THE OVERCROWDING OF LAND OR BUILDINGS; TO AVOID UNDUE CONCENCRATION OF POPULATION; TO DIVIDE THE CITY OF JERSEY CITY INTO USE DISTRICTS; TO REGULATE AND RESTRICT THE USE OF LAND, AND THE LOCATION, HEIGHTS, AREA, BULK, NUMBER OF STORIES AND USE OF BUILDINGS AND STRUCTURES FOR TRADE, INDUSTRY, RESIDENTIAL OR OTHER PURPOSES; TO PROVIDE FOR THE ADMINISTRATION AND ENFORCEMENT OF SAID REGULATIONS AND RESTRICTIONS; TO CONFER CERTAIN POWERS UPON A BOARD OF ADJUSTMENT, WHICH BOARD IS CREATED BY THE PROVISIONS OF THIS ORDINANCE; TO PROVIDE FOR APPEALS UNDER THIS ORDINANCE AND TO PROVIDE REMEDIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE." (CITY ORDINANCE NO. G-17).

On motion of Councilman Holender, and seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, December 5, 1961, at 10:30 o'clock A.M.

Councilman Kelaher offered, and moved adoption, on first reading, the following ordinance:

AN ORDINANCE TO FURTHER AMEND ORDINANCE NO. G-1 "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)." (CITY ORDINANCE NO. G-18).

On motion of Councilman Kelaher, seconded by Councilman Flaherty and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, December 5, 1961, at 10:30 o'clock A.M.

Councilman Flaherty offered, and moved adoption, on first reading, the following ordinance:

AN ORDINANCE TO AMEND ORDINANCE ENTITLED, "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, RULES AND REGULATIONS AFFECTING PUBLIC HEALTH AND SANITATION, AND PROVIDING FOR THE ENFORCEMENT THEREOF AND PENALTIES FOR VIOLATION OF ANY OF ITS PROVISIONS; ENACTED PURSUANT TO CHAPTER 49 OF TITLE 40 OF THE REVISED STATUTES OF NEW JERSEY" KNOWN AS CITY ORDINANCE NO. K-1463. (CITY ORDINANCE NO. G-19).

On motion of Councilman Flaherty, seconded by Councilman Connors and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, December 5, 1961, at 10:30 o'clock A.M.

SCHEDULED PUBLIC HEARINGS:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting of the following application:

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 191 Monticello Avenue, Jersey City, N.J.

The Clerk published notice and application and called for anyone who might desire to protest against granting said application.

No one appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM DARLING & JOBES, Attorneys, requesting consent and approval for enlargement of The Bay View Cemetery.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

OFFICERS COMMUNICATIONS

FROM PLANNING BOARD OF JERSEY CITY, submitting approved application for minor land subdivision—William and Mary Cunningham and Anthony and Margaret Loffredo, 219 Fulton Avenue and 54-56-58 Bergen Avenue.

RECEIVED AND FILED.

FROM SEWERAGE AUTHORITY OF JERSEY CITY, submitting audit report ending September 30th, 1961 and JERSEY CITY INCINERATOR AUTHORITY, submitting proposed Annual Budget for the year 1962.

Both reports last above referred to were, by unanimous vote of the Council, referred to the Committee created by the Chair at it's meeting of August 22nd, 1961 and designed to cause an "audit" to be made of subject reports.

Noting that a report from such Committee was overdue from the Committee on the previous audits, the Chair requested the Committee to give present, as well as past reports their immediate attention.

(N.B. The Clerk made delivery of the subject reports directly to Councilman Holender).

FROM A. V. SARNO, Municipal Accountant, Dept. of Revenue, submitting statement of receipts and disbursements for June 1961, as follows:

CITY OF JERSEY CITY
OFFICE OF THE COMPTROLLER

STATEMENTS OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF JUNE 1961

CURRENT ACCOUNTS

RECEIPTS

Current Taxes	\$327,609.25
Delinquent Taxes	76,109.22
Tax Title Liens	3,792.02
Bus Receipts Tax	27,135.18
Hack Licenses	22.00
Marriage Licenses	873.00
Exhibition Licenses	240.00
Trade Licenses and Vendor's Plates	371.50
Alcoholic Beverage Licenses	201,105.00
Search Fees	436.50
Health Bureau Permits	1,412.50
Combustible Bureau Permits	1,424.00
Building Bureau Permits	10,428.00
Sewer & Street Opening Permits	1,342.00
Special Privileges	2,255.75
Hudson & Manhattan R.R. (Grove St.)	
South Cove Rentals	8,342.50
Howell St. Dock Wharfage	
Municipal Court Fines	42,129.00
Interest and Costs on Taxes	9,317.47
Parking Meter Revenues	10,884.24
Roosevelt Stadium Revenues	1,548.00
Franchise Taxes	372,344.12

Gross Receipts Taxes	9,461.78
State Road Aid—Chapter 62, P.L.—1947 Formula Fund	—
Receipts from Jersey City Medical Center—Patients	380,000.00
Receipts from Jersey City Medical Center —Services—Hud. Co.	—
Receipts from Jersey City Medical Center —Seton Hall Rent	—
Building Aid Allowances for Schools—State Aid	—
Interest Earned on Investments	15,915.83
State Library Aid Act R.S. 18:24-1	—
1942 and Prior Years Personal Taxes	—
Advertising Tax Sale	—
Shade Tree Charges	802.00
Photos—Dilapidated Buildings, etc.	—
Charges for Advertising Ordinances, etc.	237.50
Special Police Permits	—
Mechanical Amusement Devices	40.00
Municipal Searches	153.75
Bingo and Raffle Licenses	1,130.00
Certified Copies of Marriage Licenses, Resolutions, Ord., etc.	58.25
Auction Sale—City Property	3,006.00
Beverages Permits	10.00
Code Books	3.50
Dine and Dance Permits	—
Laundry Licenses	1,625.00
Restaurant Licenses	1,830.00
Health Violations—Meat and Milk, etc.	15.00
Ice Cream Distributors	45.00
Barbers' Licenses	200.00
Vending Machines Licenses	430.00
Public Health Nursing Fees	599.75
Inspection of Milk Plants and Dairies	1,119.90
Auction Sale—Dept. of Public Safety	—
Abandoned Cars—Towing and Storage	805.00
Painting Driveways, etc.	162.50
Second Hand and Used Motor Vehicle Licenses	300.00
Police Reports—Identification Bureau	851.00
Parking Lot Licenses	—
Operators Rooming House Fees	432.00
Business Liquidation Sales Licenses	—
Insurance Fees—Premiums and Refunds	—
Telephone Tolls and Commissions	565.54
Interest on Bank Deposits	8,410.60
Damage to City Property	673.50
Rental Revenue Tax Title Deeds Properties	1,825.15
Gasoline Tax Refunds (Purchases)	1,143.20
Financial Business Tax	—
State Participation in Lighting Route No. 1	—
Lease of Land—Caven Point	1,000.00
Rental of Polling Places	225.00
Rental of City Owned Properties	25.00
Zoning Permits, etc. (Bd. of Adjustment)	—
Sale of City Owned Property	17,975.00
Fireworks Display	15.00

MEETING OF NOVEMBER 21, 1961

Sundry	109.18
Mobile Carousel	20.00
Reserve for Deposits—Sale of Tax Deeds	30,231.00
Reserve for Hotel Fire Safety Act	—
Reserve for Redemption Tax Title Liens	—
Reserve for Fees—State Weights & Measures	—
Reserve for Personal Tax Collections Fees	36.91
Reserve for Soc. Sec. Tax Overpayment—Pension Bureau	5,487.55
Investment U.S. Government Securities	3,484,084.17
Total Receipts for the Month of June, 1961	\$5,070,181.81
Balance—Beginning*	1,258,809.35
	\$6,328,991.16

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries and Wages

1	Mayor	\$	919.54
2	Deputy Mayor		—
3	Secretary		574.70
4	Clerks and Other Employees		4,932.46
10	Other Expenses		2,426.94

JERSEY CITY MEDICAL CENTER

Salaries and Wages

Administrative

15	Medical Director		—
16	Medical Assistant to the Director		919.54
17	Administrator and Other Employees		49,173.72
	Professional Care of Patients		
25	Resident Physicians and Internes		38,849.22
26	Director of Nurses		727.96
27	Nurses and Nurses Aides		102,784.60
28	Attendants and Other Employees		155,876.59
	Security and Ambulance Division		
40	Chief of Division		398.46
41	Medical Center Patrolmen		4,791.40
42	Ambulance Drivers		9,412.58
43	Other Employees		1,033.68
	Housekeeping		
50	Maintenance Engineer		524.88
52	Other Employees		97,339.71
	Kitchen		
60	Chef		666.66
61	Assistant Chef		—
62	Cooks and Other Employees		50,809.00
	Laundry		
70	Supervisor		482.74
71	Other Employees		32,066.91
	Power House		
80	Supervising Stationary Engineer		498.08

81	Other Employees	6,166.59
	Other Expenses	
	Administrative	
90	Stationery, Printing, Postage and Office Supplies	6,811.23
91	Insurance	10.00
92	Telephone	3,465.41
93	Other Expenses	10,816.31
	Professional Care of Patients	
100	Medical and Surgical Supplies and Expenses	87,868.85
101	X-Ray Supplies and Expenses	13,781.84
102	Other Expenses	9,971.80
	Housekeeping	
110	Dietary Supplies and Expenses	4,434.31
111	Housekeeping Supplies and Expenses	5,391.08
112	Laundry Supplies and Expenses	18,883.10
113	Other Expenses	60.00
	Dietary	
120	Food and Inspection Costs	101,552.27
	General Maintenance and Plant Operation	
130	Fuel Oil and Power House Supplies	16,548.24
131	Gas and Electric	11,337.01
132	Other Expenses	8,752.51
140	Lodging of Nurses in Hudson County Nurses Home	—
141	Contract—Seton Hall College of Medicine and Dentistry	168,752.00

BOARD OF HEALTH

BUREAU OF GENERAL SERVICES

Salaries and Wages

150	Chief Health Officer	996.16
151	Assistant to Health Officer	534.10
152	Other Employees	4,184.56
160	Other Expenses	761.07

BUREAU OF ENVIRONMENTAL SANITATION

Salaries and Wages

170	Chief Sanitarians	862.06
171	Sanitarians and Public Health Trainees	6,564.52
172	Chief Plumbing Inspector	449.04
173	Plumbing Inspectors	4,488.74
174	Clerk and Other Employees	1,491.14
180	Other Expenses	1,526.29

MEDICAL BUREAU

Salaries and Wages

190	Medical Director	536.38
191	Assistant Medical Director	306.50
192	Public Health Physicians	3,172.24
193	Director—Public Health Nurses	501.14
194	Assistant Director—Public Health Nurses	1,379.28
195	Supervisor—Public Health Nurses	3,339.38
196	Assistant Supervisors—Public Health Nurses	1,468.16
197	Public Health Nurses and Trainees	16,157.95
198	Clerks and Other Employees	6,293.28
210	Other Expenses	1,282.84

MEETING OF NOVEMBER 21, 1961

BUREAU OF PUBLIC ASSISTANCE
(MUNICIPAL RELIEF)

Salaries and Wages

220	Director	727.96
221	Deputy Director	648.26
222	Assistant Director	432.94
223	Investigators and Other Employees	13,792.29
Other Expenses		
230	Public Assistance (State Aid Agreement)	843.50
231	Printing and Stationery	2,982.85
232	Other Miscellaneous Expenses	

BUILDING INSPECTION BUREAU

Salaries and Wages

240	Superintendent	842.90
241	Assistant Superintendent	659.00
242	Inspectors	4,130.18
243	Clerks and Other Employees	1,311.86
Other Expenses		
250	Printing, Stationery and Incidentals	691.95
251	Shoring of Buildings	

BOARD OF ADJUSTMENT

Salaries and Wages

260	Secretary and Clerk	459.76
270	Other Expenses	147.70

JERSEY CITY DEFENSE COUNCIL

280	Salaries and Wages	383.14
290	Other Expenses	956.35

JERSEY CITY PLANNING BOARD

300	Salaries and Wages	1,800.00
310	Other Expenses	204.91

CITY CLERK'S OFFICE

Salaries and Wages

320	City Clerk	1,034.48
321	Assistant Municipal Clerk	936.58
322	Clerks and Other Employees	15,844.44
323	Primary and General Elections	

Other Expenses

330	Printing, Stationery and Other Miscellaneous Supplies	6,961.27
332	Primary and General Election Expenses	230.50
333	Municipal Election Expenses	167,989.55
334	Advertising Ordinances—Bd. of Comm. and Signs and Alterations	1,032.29

MAINTENANCE OF FREE PUBLIC LIBRARY
(R.S. 40:54-8)

72,000.00

TOTALS—DEPARTMENT OF PUBLIC AFFAIRS \$1,383,151.41

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries and Wages

400	Director	\$ 862.06
401	Deputy Director	613.02
402	Secretary	574.70
403	Clerk and Other Employees	2,479.62
404	Budget Director and Other Employees	1,250.56

Other Expenses

407	Accounting Fees	—
408	Bond Issuance Expenses	—
409	Miscellaneous Expenses	1,412.95

CITY COLLECTOR'S OFFICE

Salaries and Wages

410	City Collector	613.02
411	Assistant Municipal Tax Collector	957.84
412	Head Account Clerk and Other Employees	8,601.12

Other Expenses

413	Cost of Tax Billing and Collection	2,374.02
414	Cost of Levying and Collecting Personal Taxes	—
415	Cost of Tax Sale	—
416	Rehabilitation of Acquired Properties	—
417	Miscellaneous Expenses	838.41

JERSEY CITY TITLE FORECLOSURE AND RENT

RECEIVERSHIP BUREAU

Salaries and Wages

420	Real Estate Manager	442.90
421	Clerks and Other Employees	1,317.98

Other Expenses

422	Cost of Foreclosure of Tax Title Liens	2,596.42
423	Miscellaneous Expenses	153.90

BUREAU OF TAX ASSESSMENTS

Salaries and Wages

430	Supervisor of Tax Assessments	689.64
431	Appraisal Assistant	482.74
432	City Surveyor and Other Employees	535.62
433	Senior Assessing Clerk and Other Employees	3,765.84

Other Expenses

434	Property Appraisals	4,069.99
435	Other Appraisal Expenses	120.00
436	Miscellaneous Expenses	1,802.28

CITY COMPTROLLER'S OFFICE

Salaries and Wages

440	City Comptroller	574.70
441	Assistant Municipal Comptroller	551.72
442	Head Account Clerk and Other Employees	5,741.30
443	Other Expenses	348.63

CITY TREASURER'S OFFICE

Salaries and Wages

445	Deputy City Treasurer	574.70
446	Other Employees	1,835.96
447	Other Expenses	206.32

DEPARTMENT OF CENTRAL PURCHASE

Salaries and Wages

450	Director of Purchases	628.34
451	Purchasing Assistants and Other Employees	1,783.09
452	Other Expenses	734.95

LAW DEPARTMENT

Salaries and Wages

454	Corporation Counsel	919.54
455	Assistant Corporation Counsels	5,938.53
456	Legal Consultant	766.28
457	Administrative Clerk	528.72
458	Clerks and Other Employees	2,563.94

Other Expenses

Tax Litigation, Code and Other:

459	Briefs and Transcripts	556.50
460	Court Costs and Filing Fees	1,775.00
461	Special Services	—
462	Miscellaneous Expenses	—

Legal Department:

463	Law Books and Subscriptions	363.50
464	Miscellaneous Expenses	1,266.51

BOARD OF TRANSPORTATION

Salaries and Wages

465	Transportation Supervisor and Other Employees	2,734.78
466	Other Expenses	158.05

SINKING FUND COMMISSION

Salaries and Wages

468	Secretary	114.94
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MUNICIPAL EMPLOYEE'S PENSION COMMISSION

Salaries and Wages

470	Retirement Fund Administrator and Other Employees	1,311.86
471	Secretary	153.24
472	Other Expenses	96.17

BUREAU OF ECONOMIC DEVELOPMENT

Salaries and Wages

475	Director of Economic Development and Other Employees	1,210.72
476	Other Expenses	562.05

SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPARTMENT OF REVENUE AND FINANCE MISCELLANEOUS ITEMS (CITY AT LARGE)

\$ 70,554.67

Other Expenses

480	Municipal Water Service	—
481	Dues—New Jersey State League of Municipalities	—
482	Municipal Publicity and Advertising	\$ 2,055.10
483	Municipal Employees Insurance Premiums	—
484	Celebration of Public Events, Anniversaries & Holidays (R.S. 40:48-5.4)	2,575.46

MEETING OF NOVEMBER 21, 1961

509

486	Jersey City Camp for Physically Handicapped Children	
488	Municipal Employees Surety Bonds	443.74
REHABILITATION BUREAU		
490	Salaries and Wages	3,360.41
491	Other Expenses	219.00
SUB-TOTALS FOR MISCELLANEOUS ITEMS		
	(CITY AT LARGE)	\$ 8,653.71
TOTALS—DEPARTMENT OF REVENUE AND FINANCE		
		\$ 79,208.38
DEPARTMENT OF PUBLIC WORKS		
EXECUTIVE OFFICE		
	Salaries and Wages	
500	Director	\$ 862.06
501	Deputy Director	444.44
502	Secretary	574.70
503	Clerk and Other Employees	2,544.02
504	Medical Examiner	210.72
508	Other Expenses	1,539.30
BUREAU OF COMPLAINTS		
	Salaries and Wages	
510	Senior Complaint Investigators	692.70
511	Complaint Investigators	748.62
518	Other Expenses	87.25
BUREAU OF STREET LIGHTING		
	Other Expenses	
526	Municipal Street Lighting (Contract)	26,927.35
527	Printing and Stationery and Supplies	
ENGINEERING BUREAU		
	Salaries and Wages	
530	Chief Engineers	1,990.78
531	Other Engineering Employees	3,880.32
532	Clerks and Other Employees	1,796.14
537	Other Expenses	273.79
540	JERSEY CITY INCINERATOR AUTHORITY	
	(R.S. 40:66A-20)	337,500.00
BUREAU OF HEALTH AND SANITATION		
	Salaries and Wages	
550	Chief Sanitation Inspector	659.00
551	Assistant Chief Sanitation Inspector	429.10
552	Sanitation Inspectors	1,080.42
557	Other Expenses	7.62
BUREAU OF CLEANING SEWERS AND BASINS		
	Salaries and Wages	
560	Supervisor	643.66
561	Assistant Supervisors	875.08
562	Other Employees	15,671.57
567	Other Expenses	508.26

STREET CLEANING BUREAU

Salaries and Wages		
570	Supervisor—Days	544.06
571	Supervisor—Nights	544.06
572	Assistant Supervisors	436.78
573	Other Employees	53,300.70
575	Snow Removal	
Other Expenses		
577	Repairs and Other Miscellaneous Expenses	1,973.60
578	Snow Removal	

BUREAU OF STREET AND SEWER REPAIRS

Salaries and Wages		
580	Superintendent	697.32
581	Assistant Superintendent	
582	Other Employees	34,160.62
Other Expenses		
583	Materials and Supplies	8,070.00
584	Repairs to Asphalt Streets	
585	New Street Signs	

BUREAU OF STREET PERMITS

Salaries and Wages		
587	Permit Clerk and Other Employees	803.06
589	Other Expenses	65.00

BUREAU OF MOTOR VEHICLES

Salaries and Wages		
591	Garage Superintendent	475.08
592	Automobile Mechanics and Other Employees	383.14
Other Expenses		
594	Automotive Maintenance	9,695.48
595	Gasoline and Oil	559.80
596	Insurance	1,278.04
597	Other Expenses	398.32

SUB-TOTALS—

\$ 513,331.96

DEPARTMENT OF PUBLIC WORKS
EMERGENCY APPROPRIATIONS

Salaries and Wages		
575A	Snow Removal	
Other Expenses		
578A	Snow Removal	
586	Ravine Road Pressure Sewer	5,867.50

TOTALS—DEPARTMENT OF PUBLIC WORKS \$ 519,199.46

DEPARTMENT OF PUBLIC SAFETY
EXECUTIVE OFFICE

Salaries and Wages		
600	Director	\$ 862.06
601	Deputy Director	613.02
602	Secretary	574.70
608	Other Expenses	35.00

POLICE DEPARTMENT

Salaries and Wages

611	Chief	988.50
612	Deputy Chiefs	2,528.72
613	Inspectors	3,620.60
614	Captains	12,084.00
615	Lieutenants	39,176.22
616	Sergeants	41,313.24
617	Detectives	58,333.01
618	Patrolmen	246,365.29
619	Civilian Guards	11,464.00
620	Civilian Employees	54,310.86

Other Expenses

625	Fuel	1,490.81
626	Gas and Oil	3,767.26
627	Insurance	160.00
628	Auto Maintenance	10,867.98
629	Telephone and Telegraph	3,503.80
630	Light and Power	3,574.32
631	Telegraph and Signal Service	3,242.32
632	Other Miscellaneous Expenses	18,254.76
633	Special Investigation	550.00
634	Uniform Allowance—Police Personnel	—

MUNICIPAL COURTS

Salaries and Wages

640	Magistrates	2,796.88
641	Court Clerks	2,938.64
642	Other Employees	911.10
645	Other Expenses	1,300.96

BUREAU OF WEIGHTS AND MEASURES

Salaries and Wages

650	Superintendent	536.38
651	Assistant Superintendent	1,696.50
652	Other Employees	1,307.26
655	Other Expenses	7.73

BOARD OF ALCOHOLIC BEVERAGE CONTROL

Salaries and Wages

660	Secretary and Clerk	1,090.96
	Other Expenses	
662	Miscellaneous Expenses	593.05
663	Refunds of Beverage Licenses	—

FIRE DEPARTMENT

Salaries and Wages

671	Chief	988.50
672	Deputy Chiefs	6,517.08
673	Battalion Chiefs	13,356.00
674	Captains	49,536.80
675	Firemen	271,511.28
676	Civilian Employees	12,808.90

Other Expenses

680	Fuel	886.50
681	Gas and Oil	—

682	Insurance	
683	Auto Maintenance	2,445.73
684	Telephone and Telegraph	1,301.26
685	Light and Power	5,005.50
686	Telegraph and Signal Service	909.51
687	Other Miscellaneous Expenses	3,909.34
688	Fire Truck Equipment	4,300.00
689	Uniform Allowance—Fire Personnel	

TOTALS—DEPARTMENT OF PUBLIC SAFETY \$ 904,336.33

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries and Wages

800	Director	\$ 882.06
801	Deputy Director	613.02
802	Secretary	574.70
803	Clerks and Other Employees	919.52
805	Other Expenses	157.27

PARKS AND SHADE TREE BUREAU

Salaries and Wages

820	Municipal Forester	697.30
821	Assistant Municipal Forester and Other Employees	37,746.19
823	Garage Superintendent and Other Mechanical Maintenance Employees	1,980.02
824	Administrative Clerk and Other Clerical Employees	5,170.00
825	Park Police Chief	
826	Park Patrolmen	12,158.84

Other Expenses

830	Automotive Maintenance	3,417.05
831	Horticultural Supplies	
832	Other Materials and Supplies—Maintenance	5,052.73

BUREAU OF PLAYGROUNDS

(INCLUDING SWIMMING POOLS)

Salaries and Wages

835	Recreation Superintendent	559.38
836	Assistant Recreation Superintendent	405.36
837	Sports Officials, Recreation and Other Employees	29,609.20

Other Expenses

840	Athletic Supplies and Services	3,929.92
842	Other Supplies and Expenses	3,019.13

BUREAU OF ROOSEVELT STADIUM

AND RECREATION CENTER

Salaries and Wages

850	Stadium Superintendent and Other Employees	4,060.63
	Other Expenses	
856	Horticultural Supplies	175.00
857	Other Supplies and Expenses	4,426.69

CITY HALL BUILDING BUREAU

Salaries and Wages

860	Building Superintendent	488.12
861	Building Maintenance Workers and Other Employees	10,910.74
	Other Expenses	
866	Telephone	3,127.11

MEETING OF NOVEMBER 21, 1961

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867	Other Supplies and Expenses	1,958.88
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BUREAU OF PUBLIC BUILDINGS

Salaries and Wages

870	Foremen	3,662.45
871	Union Trade Craftsmen	8,392.00
872	Repairmen and Other Employees	8,448.71

Other Expenses

875	Materials and Supplies—Maintenance	4,418.90
876	Insurance	14,196.73

BUREAU OF PUBLIC UTILITIES

Salaries and Wages

880	Chief Engineer	1,019.12
881	Assistant Chief Engineer	708.80
882	Other Engineering and Clerical Employees	3,760.28

Other Expenses

885	Dock and Bulkhead Repairs	—
886	Other Supplies and Expenses	165.53

TOTALS—DEPARTMENT OF PARKS
AND PUBLIC PROPERTY

\$ 176,790.88

890	CONTINGENT ACCOUNT—ALL DEPARTMENTS	7,271.51
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CAPITAL IMPROVEMENTS

891	Capital Improvement Fund	—
892	Road Construction or Reconstruction with State Aid	—

MUNICIPAL DEBT SERVICE

900	Maturing Serial Bonds—General	48,000.00
905	Interest on Bonds—General	3,512.50
907	Interest on Prospective Issues	—
910	Maturing Serial Bonds—School	210,000.00
915	Interest on Bonds—School	46,125.00
917	Interest on Prospective Issues	—
940	Judgments and Costs	32,948.34
	County Taxes	—
	Local School Levy	—
	Deferred Charges & Statutory Expenditures	80,863.84
	Reserve of Balances of Appropriations—Prior Years	2,028,619.74
	Contracts Payable Prior Years	—
	Reserve for Deposits—Sale of Tax Deeds	19,975.00
	Reserve for Personal Tax Collection Fees	60.05
	Refund of Taxes	419.94
	Refund of Interest on Deferred Taxes	55.68
	Refund of Miscellaneous Revenues	—
	Refund of Tax Overpayments	29,506.24
	Due from Capital Account	22,000.00

TOTAL DISBURSEMENTS FOR THE MONTH OF:

JUNE 1961		\$5,592,044.30
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Balance—End*		736,946.86
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\$6,328,991.16

CAPITAL ACCOUNT

RECEIPTS:

Due to General Account	\$ 22,000.00
Reserve for Interest on Bank Deposits	200.00
Investments U.S. Government Securities	100,000.00
Reserve for Interest Earned on Investments	2,075.69

TOTAL RECEIPTS	\$ 124,275.69
Balance—Beginning*	121,067.63

\$ 245,343.32

DISBURSEMENTS:

Erect Branch Library—Newark Summit Ave.	\$ 34,686.51
J. C. Redevelopment Agency—St. John's Area, etc.	19,395.57
Capital Repairs & Impts. Various Schools—CIVS #2	80,400.00
Replace Laundry & Surgical Equipment—Med. Center.....	12,401.80
Parking Facilities Motor Vehicles	2,916.62
Enlarge, extend, Reconstruct Sewer—Various Streets.....	448.77
Emergency Wagons, Jeeps, etc. Police	109.89

TOTAL DISBURSEMENTS	\$ 150,359.16
Balance—Ending*	94,984.16

\$ 245,343.32

* After deducting outstanding warrants and unpaid vouchers.

BOND AND INTEREST ACCOUNT

RECEIPTS:

Reserve for Payment of General Bonds	\$ 48,000.00
Reserve for Payment of School Bonds	210,000.00
Reserve for Payment of Water Bonds	—
Reserve for Payment of Interest—General Bonds	3,512.50
Reserve for Payment of Interest—School Bonds	46,125.00
Reserve for Payment of Interest—Water Bonds	—

TOTAL RECEIPTS	\$ 307,637.50
Balance—Beginning*	562,112.75

\$ 869,750.25

DISBURSEMENTS:

Reserve for Retirement—General Bonds	\$ 166,000.00
Reserve for Retirement—School Bonds	83,000.00
Reserve for Retirement—Water Bonds	182,000.00
Reserve for Payment of Interest—General Bonds	3,000.00
Reserve for Payment of Interest—School Bonds	29,473.75
Reserve for Payment of Interest—Water Bonds	22,058.50

TOTAL DISBURSEMENTS	\$ 485,532.25
Balance—Ending*	384,218.00

\$ 869,750.25

TRUST ACCOUNT

RECEIPTS:

Dog Licenses	\$ 407.25
TOTAL RECEIPTS	\$ 407.25
Balance—Beginning*	23,558.79
	\$ 23,966.04

DISBURSEMENTS:

Dog Licenses	\$ 950.17
TOTAL DISBURSEMENTS	\$ 950.17
Balance—Ending*	\$ 23,015.87
	\$ 23,966.04

PUBLIC ASSISTANT ACCOUNT

RECEIPTS:

Warrants Cancelled	\$ 733.93
Surplus Control	8.50
Authorized Revenue Control	1,352.35
TOTAL RECEIPTS	\$ 2,094.78
Balance—Beginning*	179,124.68
	\$ 181,219.46

DISBURSEMENTS:

Commitments	\$ 92,261.07
TOTAL DISBURSEMENTS	\$ 92,261.07
Balance—End*	88,958.39
	\$ 181,219.46

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

RECEIPTS:

Consumer—Accounts Receivable	\$ 177,169.02
Miscellaneous—Accounts Receivable	12,383.74
Interest and Penalties	1,346.49
Building and Hose Permits	486.00
Tap Permits	3,428.00
Interest on Bank Deposits	1,816.50
TOTAL RECEIPTS	\$ 196,629.75
Balance—Beginning*	66,368.05
	\$ 262,997.80

DISBURSEMENTS:

Operating Salaries & Wages 1961	\$ 125,164.19
Operating Expenses 1961	35,096.48
Operating Expenses 1960	1,305.83
Capital Improvements 1961	3,952.37
Capital Improvements 1960	551.15
Refunds—Water & Interest	26.76
Refunds—Sewers & Interest	61.86

TOTAL DISBURSEMENTS	\$ 166,158.64
Balance—Ending*	96,839.16

\$ 262,997.80

WATER CAPITAL ACCOUNT

RECEIPTS:

Investments—U.S. Government Securities	\$ 64,621.70
Reserve for Interest Earned on Investments	378.30

TOTAL RECEIPTS	\$ 65,000.00
Balance—Beginning*	1,146.54

\$ 66,146.54

DISBURSEMENTS:

Intake and Supply Mains	\$ 12,236.94
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TOTAL DISBURSEMENTS	\$ 12,236.94
Balance—Ending*	53,909.60

\$ 66,146.54

* After deducting outstanding warrants and unpaid vouchers.

RECEIVED AND ORDERED FILED.

AUDITING CLAIMS:

Councilman Holender offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 249.98	George Blewett—Insurance
16.25	N.J. Bell Telephone Co.—Services
10.25	State Board of Health—Services
19.45	Henry Goldman Paper Company—Supplies
372.00	Progress Printing Company—Supplies
144.50	Scott Printing Company—Supplies
9.05	N.J. Bell Telephone Company—Services
39.90	The Shield—Services
15.00	Uneeda Floor Service—Services

3.25	Plaza Towel Service—Services
97.00	Progress Printing Company—Supplies
385.00	Progress Printing Company—Supplies
67.50	Progress Printing Company—Supplies
4.00	Plaza Towel Service—Services
1,205.00	Scott Printing Company—Supplies
264.06	Underwood Corporation—Services
15.05	New Jersey Bell Telephone Company—Services
24.00	Royal Jewelers—Supplies
98.00	Gabco Air Conditioning—Services
12.00	Merchant Calculators Div. Smith-Corona Marchant —Services
320.50	John J. Mantell—Services
320.50	John J. Mantell—Services
312.50	John J. Mantell—Services
312.50	John J. Mantell—Services
459.00	Frank J. McLaughlin—Services
46.25	Henry J. Herman—Petty Cash
33,500.00	Municipal Employees Pension Fund Comm.—Appropriation
1,000,000.00	City Treasurer—Custodian Account—Appropriation
520.83	William Robertson, Jr.—Services
395.00	Samuel Sutphen—Services
6.21	The Jersey Journal—Services

NUMBER OF VOUCHERS—31

TOTAL—\$1,039,244.53

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"

"C" VOUCHERS

\$	36.00	I.B.M. Corp.—Ribbons
	366.00	Square Elec. Sup. & Fix.—Supplies
		"N.C." VOUCHERS
\$	10.00	Soney & Sage Co.—Pocket Parts
	35.00	Frank Warn—Rental of chairs and tables
	7.50	Mary Sico—Services
	7.50	Pauline Cupparo—Services
	52.83	Willie's Delicatessen—Food Supplies
	77.20	James A. Tulmulty, Jr., City Clerk—Disbursements
	7.50	Salvatore Christopher—Services
	7.50	John L. Sullivan—Services
	7.50	Lawrence M. Sullivan, Jr.—Services

7.50	John Donahue—Services
7.50	Edward Gauley—Services
7.50	John P. Kip, III—Services
7.50	Joseph O'Gara—Services
7.50	George Gately—Services
7.50	Paul Sullivan—Services
7.50	Joseph Rodak—Services
7.50	James Brennan—Services
7.50	Phyllis Ann Catanzaro—Services
7.50	George Mauthe—Services
7.50	George F. Anuszkiewicz—Services
15.00	Aloysius Darling—Services
15.00	Robert Ihne—Services
15.00	Vivian Anastasio—Services
15.00	Rose Dall'Aqua—Services
15.00	George Brandenberg—Services
15.00	Austin Berman—Services
15.00	Henry Herrmann—Services
15.00	William Murphy—Services
15.00	James F. X. McGovern—Services
15.00	John P. Kip—Services
15.00	Charles Badendick—Services
15.00	Ruth Fagan—Services
15.00	Thomas Green—Services
15.00	Laura Nyire—Services
15.00	Rita Donnelly—Services
15.00	John Sweeney—Services
15.00	Al Kennedy—Services
20.00	Anne De Leva—Services
15.00	Mrs. Mary Magge—Services
15.00	Estelle Post—Services
15.00	Mary Alice Lavan—Services
15.00	Terry Tumulty—Services
15.00	Henry Neumann—Services
15.00	Irene Parkins—Services
15.00	William Kelly—Services
15.00	William Murphy—Services
15.00	Al Kennedy—Services
15.00	Joe Onorato—Services
15.00	James Moran—Services
15.00	Thomas Mauthe—Services
15.00	Walter Osterlo—Services
15.00	Edward Sheehan—Services
15.00	William Hine—Services
15.00	Peter Coyle—Services
15.00	Albert Humeniek—Services
25.00	Fred J. Orsini—Polling place rental
14.52	Hudson Dispatch—Adver. public notice
19.98	The Jersey Journal—Adver. public notice
5,250.00	Vincent J. Indelicato—Professional Services
109.62	The Jersey Journal—Advertising

VOUCHERS—62

TOTAL AMOUNT—\$6,646.15

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	698.05	Tidewater Oil Company—Gasoline
	98.40	Duncan Hardware Inc.—Supplies
	386.30	Wishbow Bros., Inc.—Supplies & Services
	79.32	Duncan Hardware Inc.—Supplies
	23.50	Cabalance, Inc.—Oxygen
	391.05	S & M Service Station—Supplies
	19.50	N. Siperstein, Inc.—Supplies
	18.28	Auto Ignition Service, Inc.—Repairs
	18.05	Great Bear Spring Company—Water, & Cooler Rental
	24.00	Royal Jewelers—Shield
	55.38	Arrow Supply Company—Supplies
	50.50	A. Rucki—Repairs
	17.95	Montgomery Glass Service—Supplies
	8.97	Arrow Supply Company—Supplies
	16.95	Montgomery Glass Service—Supplies
	4.80	Max Lumber & Millwork Corp.—Plywood
	14.70	J. Liberman & Company—Supplies
	9.00	Western Union Telegraph Company—Services
	21.00	Gabco Air Conditioning—Services

N.C. VOUCHERS

9.50	Arthur Katz, Inc.—Supplies
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NUMBER OF VOUCHERS—20

AMOUNT—\$1,965.20

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	24.00	Wm. Schaffer & Sons—Service
	29.85	N.J. Bell Telephone Co.—Service
	23.95	N.J. Bell Telephone Co.—Service

TOTAL VOUCHERS—3

TOTAL—\$77.80.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT 123

\$ 13,504.00 Superior Equipment Corp. Con. No. 3289—Construction Reinforced concrete sewer westerly side of Route #440

STATE AID

28,730.25	New Jersey Asphalt & Paving Co.—Resurfacing and construction Audubon Ave., etc.
850.00	William J. Guarini Plumbing & Heating—Plumbing work
324.00	Evening Journal Association—Clean-up week
25.00	Postmaster—Postage stamps
4.50	Progress Printing Co.—Payroll
15.50	Arthur Katz, Inc.—Locks and keys
6.00	Great Bear Spring Co.—Cooler rental
10.00	American Public Works Association—Service fee
2.70	J. J. Scanlon—Newspaper
30.00	Wm. Schaffer & Sons—Venetian blinds
60.00	Wm. Schaffer & Sons—Venetian blinds
24.53	Union Towel Supply Div.—Morgan Laundry, Inc.—Towel service
10.75	Great Bear Spring Co.—Cooler rental
26,942.31	Public Service Electric & Gas Co.—Service
24.37	Public Service Electric & Gas Co.—Service
3.60	Jersey Blue Print Co.—Prints
25.00	Postmaster—Postage stamps
5.20	Great Bear Spring Co.—Cooler rental
185.00	Pat Mullane—Travel expenses
345.44	Miller Construction Co.—Shoring of buildings
174.66	Joseph P. Curtin—Insurance premium
174.66	Joseph P. Curtin—Insurance premium
175.66	Joseph P. Curtin—Insurance premium
204.50	Anthony J. Fusciello—Insurance premium
312.60	Nationwide Insurance Co.—Insurance premium
121.07	Joseph Altomonte—Insurance premium
124.32	Joseph Altomonte—Insurance premium
118.05	John Craven & Son Co.—Insurance premium
118.05	John Craven & Son Co.—Insurance premium
11.55	Louis Geland—Insurance premium
228.10	Henry S. Marmorstein, Inc.—Insurance premium
7.50	Burroughs Corp.—Repairs to machine
17.50	Great Bear Spring Co.—Cooler rental
174.15	The Jersey Journal—Legal Advertising

16.74	The Jersey Journal—Legal Advertising
972.11	Joseph Haras—Repairs and mechanical work
2,297.29	Joseph Haras—Repairs and mechanical work
2,239.27	Joseph Haras—Repairs and mechanical work
1,023.11	Joseph Haras—Repairs and mechanical work
2,320.62	Joseph Haras—Repairs and mechanical work
29.70	Hudson Dispatch—Published Advertising
12.70	Great Bear Spring Co.—Cooler rental
6.00	Great Bear Spring Co.—Cooler rental
8.75	Great Bear Spring Co.—Cooler rental
14.30	Hudson Dispatch—Published Advertising
4.50	Great Bear Spring Co.—Cooler rental
2,250.00	Joseph Haras—Rental crane and crew
177.50	Progress Printing Co.—Requisition pads
50.15	N.J. Bell Telephone Co.—Service
27.95	N.J. Bell Telephone Co.—Service
14.07	N.J. Bell Telephone Co.—Service
11.25	Leroux Typewriter Service—Typewriter maintenance service
167.50	Progress Printing Co.—Supplies
245.60	Lafayette Neon Co. Inc.—Painting and lettering receptacles
71.20	N.J. Bell Telephone Co.—Service
325.00	Posnak & Turkish, Inc.—Brick
45.70	N.J. Bell Telephone Co.—Service
72.80	N.J. Bell Telephone Co.—Service
1,073.20	Duncan Hardware, Inc.—Equipment
675.00	Triple Cee Supply Co.—Street sign poles

GENERAL ACCOUNT 6

22.50	N.J. Bell Telephone Co.—Service
12.40	N.J. Bell Telephone Co.—Service
8.14	Holsey Auto Sales, Inc.—Supplies
34.55	Bill Jacobs Motorcycle Co.—Motor tune-up
13.22	Bill Jacobs Motorcycle Co.—Labor & parts
713.53	Tidewater Oil Co.—Fuel oil

WATER ACCOUNT

80.55	The Lee Supply Corp.—Cplgs. for steel pipe
235.76	The Nash Engineering Co.—Equipment
430.89	Oakite Products, Inc.—Oakite
617.73	John Eggers Fuel, Inc.—Fuel Oil
673.72	Edward Ruskin—Equipment
84.86	The Penetone Co.—Ferotone
1,265.00	Fabricating Division, Chas. F. Guyon, Inc.—Steel bends
229.50	Charles V. Finch & Sons—Nut coal
50.00	Scott Printing Co.—Books
385.00	Scott Printing Co.—Letterheads
80.55	N.J. Bell Telephone Co.—Service
17.85	N.J. Bell Telephone Co.—Service
6.05	Public Service Electric & Gas Co.—Service
107.26	Public Service Electric & Gas Co.—Service
35.45	N.J. Bell Telephone Co.—Service
122.48	Public Service Electric & Gas Co.—Service

TOTAL CLAIMS—83

TOTAL AMOUNT—\$92,473.52

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

OFFICE OF THE MAYOR AND AGENCIES

1961 C VOUCHERS

\$	108.12	Ozalid—Supplies
	14.45	Transcopy, Inc.—Supplies
	47.70	New York Telephone Co.—Services
	3,275.91	New Jersey Bell Telephone Co.—Services
	40.35	Pitney-Bowes, Inc.—Rental
	14.19	Academic Press, Inc.—Supplies
	2,598.83	Honniberg Drug & Surgical Supply Co.—Supplies
	114.20	Cutter Laboratories—Supplies
	333.72	Zimmer Mfg. Co.—Supplies
	56.55	E. Fougere & Co., Inc.—Supplies
	407.20	Hospital Equipment Co. of N.J.—Supplies
	48.06	Zimmer Mfg. Co.—Supplies
	9.45	The Psychological Corp.—Supplies
	309.46	Wyeth Laboratories—Supplies
	102.85	Hospital Equipment Co. of N.J.—Supplies
	538.20	American Cyanamid Co.—Supplies
	284.20	Square Electric Supply & Fixture Corp.—Supplies
	166.45	Burroughs Wellcome & Co. (USA), Inc.—Supplies
	18.75	Hospital Equipment Co. of N.J.—Services
	145.63	Keleket X-Ray Corp.—Services
	301.17	Honniberg Drug & Surgical Supply Co.—Supplies
	30.00	Palo Laboratory Supplies, Inc.—Supplies
	24.64	Palo Laboratory Supplies, Inc.—Supplies
	19.50	Gordon's Biological Supply Co.—Supplies
	19.98	American Cyanamid Co.—Supplies
	74.62	Fenwal Laboratories—Supplies
	160.65	Magnus Chemical Co., Inc.—Supplies
	48.75	Scholz Gas Appliance Service, Inc.—Supplies
	205.80	Edward B. Haskins & Son, Inc.—Supplies
	4,821.58	Fisher-Cohen Co.—Supplies
	226.70	Great Bear Spring Co.—Supplies
	1,170.14	General Baking Co.—Supplies
	5,461.28	Atzingen Whitehouse Dairy, Inc.—Supplies
	1,399.14	General Baking Co.—Supplies
	119.00	S. Gumpert Co., Inc.—Supplies
	56.30	M. Millinger—Supplies

259.48	Edward Boker, Inc.—Supplies
360.74	S. Litowitz & Sons, Inc.—Supplies
490.26	Edward Boker, Inc.—Supplies
1,977.95	Washington Beef Co., Inc.—Supplies
4,934.31	Gol-Pak Corp.—Supplies
384.00	Larry's Seafood Market Corp.—Supplies
391.08	S. Litowitz & Sons, Inc.—Supplies
32.00	Cohen's Famous Knishes—Supplies
417.60	Beck & Sons, Inc.—Supplies
47.55	The Beebe Co.—Supplies
47.50	Ace Motor & Armature Services—Supplies
31.15	N. Siperstein, Inc.—Supplies
2.25	New Jersey Fire Equipment Corp.—Services
195.40	Square Electric Supply & Fixture Corp.—Supplies
22.60	Edward Ruskin—Supplies
15.85	New Jersey Bell Telephone Co.—Services
13.75	New Jersey Bell Telephone Co.—Services
3.75	Western Union Telegraph Co.—Services
11.19	Academic Press, Inc.—Supplies
13.80	Gotham Card & Paper Co., Inc.—Supplies
33.40	Ditto, Inc.—Supplies
5.00	W. F. Prior Co., Inc.—Supplies
1,345.50	General Dynamics Corp.—Supplies
190.20	Storz Instrument Co.—Supplies
394.83	Schering Corp.—Supplies
35.70	Zimmer Mfg. Co.—Supplies
89.00	American Dental Assn.—Rental
179.94	Mead Johnson & Co.—Supplies
108.05	Ciba Pharmaceutical Products, Inc.—Supplies
1,415.15	Wyeth Laboratories—Supplies
393.97	Winthrop Laboratories—Supplies
281.04	Hospital Equipment Co. of N.J.—Supplies
765.00	Cutter Laboratories—Supplies
93.70	Edward Weck & Co.—Supplies
607.30	American Cyanamid Co.—Supplies
46.97	Rogut's—Supplies
59.78	American Cystoscope Makers, Inc.—Services
490.00	Hospital Equipment Co. of N.J.—Supplies
1,419.74	E. R. Squibb & Sons—Supplies
81.00	Winthrop Laboratories—Supplies
10.20	E. R. Squibb & Sons—Supplies
55.12	Organon, Inc.—Supplies
370.20	G. D. Searle & Co.—Supplies
17.00	Cambridge Instrument Co., Inc.—Services
54.00	General Electric Co.—Services
189.65	Technicon Chemical Co., Inc.—Supplies
105.50	Residex Corp.—Supplies
442.08	Nicholas V. Penachio—Supplies
223.82	Deborah Lee Ice Cream Co. Inc.—Supplies
423.85	A. Bohrer, Inc.—Supplies
407.04	A. Bohrer, Inc.—Supplies
1,367.95	The Flagstaff Foods Corp.—Supplies
368.89	S. Litowitz & Sons, Inc.—Supplies
2,044.75	Gol-Pak Corp.—Supplies
350.83	Chait Foods—Supplies

395.12	S. Litowitz & Sons, Inc.—Supplies
1,862.77	Gol-Pak Corp.—Supplies
211.31	Chait Foods—Supplies
370.34	Chait Foods—Supplies
1,943.36	Gol-Pak Corp.—Supplies
790.54	Washington Beef Co., Inc.—Supplies
64.00	Cohen's Famous Knishes—Supplies
316.80	Beck & Sons, Inc.—Supplies
320.85	S. Litowitz & Sons, Inc.—Supplies
381.43	S. Litowitz & Sons, Inc.—Supplies
1,707.12	Gol-Pak Corp.—Supplies
360.00	Beck & Sons, Inc.—Supplies
169.95	Cyrus Wm. Rice & Co.—Services
42.00	Cyrus Wm. Rice & Co.—Services
14.55	Duncan Hardware, Inc.—Supplies
100.00	H. Konner—Supplies
34.68	Holsey Auto Sales, Inc.—Services
291.60	Atlas Electric Supply Co., Inc.—Supplies
166.00	Industrial Iron Works, Inc.—Services
40.08	Atlas Electric Supply Co., Inc.—Supplies
525.00	Max Lumber & Millwork Corp.—Supplies
126.00	Max Lumber & Millwork Corp.—Supplies
93.00	Buckler Decorating Co.—Supplies
471.29	Hudson Camera Corp.—Supplies
938.00	Thomas McGovern Floor Covering Co., Inc.—Supplies
66.50	Hudson Flag Co.—Supplies
12.80	Ace Office Supplies Co.—Supplies
119.35	Wishbow Bros., Inc.—Supplies
5.00	Leroux Typewriter Service—Services
16.95	Ozalid—Supplies
35.44	Charles Weinacht Stationery Co., Inc.—Services
25.60	Harsam Bros.—Supplies
23.50	Gotham Card & Paper Co., Inc.—Supplies
113.75	Wallwork Bros., Inc.—Supplies
120.00	Zimmerman's—Services
248.40	Metro Hospital Supply Co., Inc.—Rental & Supplies
1,701.19	E. R. Squibb & Sons—Supplies
274.27	Schering Corp.—Supplies
130.20	Mooney Surgical Supply Co.—Supplies
2,208.80	Seamless Rubber Co.—Supplies
275.81	E. R. Squibb & Sons—Supplies
30.60	D. Kaltman & Co., Inc.—Supplies
54.54	The Foregger Co., Inc.—Supplies
1,051.25	Roche Laboratories—Supplies
886.97	D. Kaltman & Co., Inc.—Supplies
12.90	The S. S. White Dental Mfg. Co.—Supplies
390.00	Humane Restraint Co.—Supplies
56.10	James P. Smith, Inc.—Services
306.13	Keleket X-Ray Corp.—Services
87.25	Gordon's Biological Supply Co.—Supplies
25.80	Straus-Duparquet, Inc.—Supplies
440.00	J. Liberman & Co.—Supplies
81.00	Globe Sanitary Products Co.—Supplies
180.00	J. Liberman & Co.—Supplies
65.89	The Edro Corp.—Supplies

22.08	D. Kaltman & Co., Inc.—Supplies
5,996.45	Atzingen Whitehouse Dairy, Inc.—Supplies
1,769.86	M. Millinger—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
216.00	Lincoln Mills, Inc.—Supplies
68.40	American Cyanamid Co.—Supplies
430.67	Edward Boker, Inc.—Supplies
957.20	M. Millinger—Supplies
406.00	Lincoln Mills, Inc.—Supplies
471.63	Edward Boker, Inc.—Supplies
1,268.51	Washington Beef Co., Inc.—Supplies
17,743.05	C. C. Casalino—Supplies
12,931.56	Public Service Electric & Gas Co.—Services
475.40	Otis Elevator Co.—Services
289.13	Otis Elevator Co.—Supplies
312.56	Otis Elevator Co.—Supplies
32.50	Auto Ignition Service—Services
15.00	Posnak & Turkish, Inc.—Supplies
45.75	Square Electric Supply & Fixture Corp.—Supplies
43.20	Max Lumber & Millwork Corp.—Supplies

1961 C VOUCHERS PRIOR TO JULY 1, 1961

311.40	Ozalid—Supplies
40.12	D. Kaltman & Co., Inc.—Supplies
51.04	Otis Elevator Co.—Supplies
114.90	Otis Elevator Co.—Supplies
87.00	Otis Elevator Co.—Supplies
28.48	Otis Elevator Co.—Supplies
129.32	Otis Elevator Co.—Supplies
41.25	Otis Elevator Co.—Supplies

1961 N C VOUCHERS

1.20	Jean Liberatore—Supplies
38.50	Perry Gladstone—Services
37.60	Western Union Telegraph Co.—Services
67.50	Bruno Valeo—Services
646.00	Gerald G. Kallman—Services
110.00	Sylvester Flanagan—Expenses
2,113.50	Knickerbocker Biologicals, Inc.—Blood
3,757.00	Community Blood Bank—Blood
300.00	Burton Garfinkel, M.D.—Services
450.00	Lawrence J. Giuffra, M.D.—Services
600.00	F. Richard De Vinzenzo, M.D.—Services
300.00	Robert Horowitz, M.D.—Services
24.50	College Bookstore, Jersey City State College—Supplies
375.00	Jacob A. Riese, M.D.—Supplies
88.05	Agricultural Marketing Service—Supplies
2.70	U.S. Department of Commerce—Supplies
1,125.00	Alvin E. Gershen Associates, Inc.—Services
20.00	Jersey Blue Print Co.—Supplies
31.64	J. J. Scanlon—Supplies
163.70	Eugene J. Scanlon—Expenses
200.00	Greenville News—Services
25.00	Ace Reporting Service—Services

CAPITAL ACCOUNT

1,191.70	Badaracco Bros. & Co.—Services
3,357.50	Badaracco Bros. & Co.—Services
35,414.36	The Censullo-Burke Construction Co.—Services
8,755.00	Central Plumbing & Heating Co.—Services
3,315.00	Badaracco Bros. & Co.—Services

VOUCHER—200

TOTAL—\$174,520.07

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF PUBLIC WORKS

\$	725.00	Amer. Bitumuls & Asphalt Co.—Paint
	13.54	Standard Roofing—Supplies
	180.00	Hudson Builders—Sand
	14.76	Arrow Supply Co.—Supplies
	184.64	P.S. Electric & Gas—Service
	39.45	P.S. Electric & Gas—Street lamps
	6.85	Leroux Typewriter—Repairs
	2.75	Charles Weinacht—Stationery
	120.00	William Kern—Postage stamps
	165.00	S. Manzo—Park Pol. uniform
	69.45	S. Manzo—Park Pol. uniform
	138.24	Evening Jnl. Assn.—Advertising
	176.98	Otis Elevator—Labor, material
	125.00	Jersey Fuel Oil Co.—Labor, material
	5.00	Sterling Welding—Labor, material
	27.50	R. J. Neary—Labor, material
	196.24	Louis P. Pipi—Insurance
	1,406.70	Louis P. Pipi—Insurance
	30.00	N.J. Bell Telephone—Service
	18.00	Bayonne Exterminating Co.—Service
	18.00	Bayonne Exterminating Co.—Service
	18.00	Bayonne Exterminating Co.—Service
	74.80	Colonial Dust Control—Service
	52.01	Jersey Blue Print Co.—Photostats, ozalids
	214.20	Edward Ruskin—Shears
	18.05	Halco Chemical Co.—Plant spray
	1,617.08	N.J. Bell Telephone—Service
	90.95	N.J. Bell Telephone—Service
	44.05	N.J. Bell Telephone—Service
	92.95	N.J. Bell Telephone—Service
	897.50	Charles V. Finch—Coal
	785.21	P.S. Electric & Gas—Service

915.49	P.S. Electric & Gas—Service
227.52	Square Electric—Lamps
99.84	Square Electric—Lamps
7.50	Square Electric—Fuses
86.40	Square Electric—Starters
63.60	Havall Refrigeration—Supplies
45.00	William J. Guarini—Valves
25.40	Great Bear Spring—Service
38.40	Duncan Hardware—Floor mops
15.00	Edward Ruskin—Coal scoops
450.00	Lauria's Drug Store—First-aid kits
41.40	Ace Office Supplies—Carafes, glasses
1.25	Triple Cee Supply—Ash trays
135.00	Duncan Hardware—Wax
9.00	Triple Cee Supply—Plastic letters
14.30	N. Siperstein—Supplies
55.50	Otis Elevator—Service
121.50	Perry Gladstone—Doorchecks, keys
24.00	William Schaffer—Repairs—blinds
32.40	Odorite Co.—Service
52.00	William Schaffer—Repairs—blinds
39.75	Western Union Tele. Co.—Service
33.10	Plaza Towel—Service
25.30	Plaza Towel—Service
28.75	Great Bear Spring—Service
35.15	Great Bear Spring—Service
80.00	Eagle Window Cleaning—Service
80.00	Eagle Window Cleaning—Service
70.00	William Schaffer & Sons—Blinds
25.00	Gabco Air Conditioning—Labor, material
750.00	Max Lumber—Tree stakes
18.33	John Eggers Fuel—Oil
15.59	John Eggers Fuel—Oil
20.29	John Eggers Fuel—Oil
138.00	John Eggers Fuel—Oil
15.87	John Eggers Fuel—Oil
20.70	John Eggers Fuel—Oil
132.76	John Eggers Fuel—Oil
22.91	John Eggers Fuel—Oil
2,398.22	P.E. Electric & Gas—Service
262.36	P.S. Electric & Gas—Service
1,937.83	P.S. Electric & Gas—Service
327.52	P.S. Electric & Gas—Service
506.54	P.S. Electric & Gas—Service
238.10	P.S. Electric & Gas—Service
66.60	Posnak & Turkish—Concrete
112.50	N. Siperstein—Paint
94.50	Leroux Typewriter—Service
375.00	Scott Printing—Repair requests
27.00	Otis Elevator—Service
38.10	Horace B. Garrison—Service
80.50	Horace B. Garrison—Service
45.90	Plaza Towel—Service
21.20	Great Bear Spring—Service
30.35	Great Bear Spring—Service

32.25	Great Bear Spring—Service
874.95	Triple Cee Supply Co.—Supplies
31.95	Perry Gladstone—Lock, keys
57.24	Lauria's Pharmacy—Band-Aid strips
194.60	Newark Ladder—Ladders
162.00	Charles Schaefer Sons—Rock salt
90.35	The Levy Co.—Supplies
284.55	State Hardware—Supplies
453.50	Duncan Hardware—Supplies
48.85	Park Paint Hardware—Supplies
117.00	Edward Ruskin—Pine Oil
17.50	Park Paint Hardware—Lime
56.90	Park Paint Hardware—Supplies
58.80	Edward Ruskin—Signs
30.00	Case Sound—Service
30.00	Case Sound—Service
15.00	County Wide Exterminating—Service
15.00	County Wide Exterminating—Service
53.14	P.S. Electric & Gas—Service
6.42	P.S. Electric & Gas—Service
65.24	P.S. Electric & Gas—Service
51.65	P.S. Electric & Gas—Service
32.70	P.S. Electric & Gas—Service
17.50	Edward Ruskin—Nails
96.00	Max Lumber—Lumber
1.79	N. Siperstein—Frosting
17.60	Max Lumber—Lumber
472.00	Square Electric—Supplies
29.22	Square Electric—Supplies
13.10	Square Electric—Supplies
183.00	Square Electric—Supplies
80.50	Square Electric—Supplies
14.98	Square Electric—Supplies
72.00	Square Electric—Supplies
12.50	Square Electric—Supplies
43.20	Edward Ruskin—Supplies
21.00	N. Siperstein—Supplies
92.06	N. Siperstein—Supplies
256.39	N. Siperstein—Supplies
17.50	N. Siperstein—Supplies
84.00	L. Rubenstein—Supplies
20.40	William J. Guarini—Supplies
10.50	William J. Guarini—Supplies
9.96	Arrow Supply
182.80	William J. Guarino—Supplies
12.96	Arrow Supply Co.—Supplies
25.50	Otis Elevator—Service
140.00	Jersey Fuel Oil—Service
100.00	William Schaffer—Blinds
68.75	Edward Ruskin—Repairs
63.70	J. C. Glass—Glass
34.25	Horace B. Garrison—Service
14.75	Horace B. Garrison—Service
15.00	Eagle Window Cleaning—Service
15.00	Eagle Window Cleaning—Service

152.04	Perry Gladstone—Doorchecks
20.69	Edward Ruskin—Supplies
169.50	Square Electric—Supplies
6:57	Henry Goldman Paper Co.—Paper sacks
178.20	Edward Ruskin—Rakes
65.70	Arrow Supply—Pipe
124.00	N. Siperstein—Supplies
4.86	Arrow Supply Co.—Supplies
59.25	Arrow Supply Co.—Supplies
534.66	Arrow Supply Co.—Supplies
420.59	Arrow Supply Co.—Supplies
70.97	Arrow Supply Co.—Supplies
1,285.00	Henry Radar & Son—Roofing, metal work
168.44	N. Siperstein—Supplies
288.00	Max Lumber—Lumber
43.50	Duncan Hardware—Supplies
23.75	Edward Ruskin—Steel wool
4.75	Edward Ruskin—Washers
125.00	Henry Radar & Son—Labor, material
50.55	N.Y. Telephone—Service
28.45	N.J. Telephone—Service
1,150.94	N.J. Telephone—Service
262.00	Kors & Rubin—Judgement

The above totals 165 vouchers—\$28,397.03

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	42.00	Scott Printing Co.
	20.50	Ace Office Supplies Co.
	30.00	Lawyers Co-operative Publishing Co.
	15.00	The Lawyers Co-operative Publishing Co.
	32.00	Soney & Sage Co.
	45.00	Edward F. Zelinski
	45.00	Emanuel Calvanico
	113.75	Romuald Harris a/c W.C. Judgment
	140.00	Joseph A. Corella a/c W.C. Judgment
	50.00	Dr. Howard L. Nunes a/c W.C. Judgment
	75.00	Robert H. Stockfish, M.D. a/c W.C. Judgment
	57.50	North Jersey Reporting Service a/c W.C. Judgment
	75.00	Anthony J. Watman, M.D. a/c W.C. Judgment
	38.00	Medical Surgical Plan of New Jersey a/c W.C. Judgment
	403.75	William F. Coleman (resolution attached)
	25.00	Dr. M. Braitman a/c W.C. Judgment
	80.00	Howard B. Cubberly a/c W.C. Judgment
	1,050.00	Thomas Pacella (resolution attached)

MEETING OF NOVEMBER 21, 1961

120.00	Howard B. Cubberly a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
15.00	Dr. Joseph A. Visconti a/c W.C. Judgment
60.00	Jacob R. Friedman a/c W.C. Judgment
730.00	Max Mirkowitz (resolution attached)
16.00	Max Mirkowitz a/c W.C. Judgment
90.00	Jacob R. Friedman a/c W.C. Judgment
12.50	North Jersey Reporting Service a/c W.C. Judgment
20.00	Dr. Joseph A. Visconti a/c W.C. Judgment
75.00	Anthony J. Watman, M.D. a/c W.C. Judgment

28 ITEMS

TOTAL—\$3,488.50

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1960

\$ 130.05 Ace Office Supplies—Office supplies

1961

\$ 43.72 Stoltz T. V.—Radio supplies
 429.56 Stoltz T.V.—Radio supplies
 570.00 Minnesota Mining & Mfg. Co.—Metal sheeting
 58.65 John Eggers Fuel, Inc.—Fuel oil
 94.25 John Eggers Fuel, Inc.—Fuel oil
 206.55 Charles V. Finch & Sons—Coal
 72.30 Montgomery Glass Service—Auto glass
 33.34 Holsey Auto Sales, Inc.—Auto parts
 59.50 Hudson Metal & Body Works—Wheels aligned
 132.55 Montgomery Glass Service—Auto glass
 73.86 Generator Exchange Co.—Carburetor reprs.
 237.47 Wishbow Bros. Inc.—Auto parts
 342.18 Holsey Auto Sales, Inc.—Auto parts
 216.79 Wishbow Bros. Inc.—Auto parts
 36.00 New Jersey Bell Telephone Co. Inc.—Street directories
 3,370.61 Public Service Electric & Gas Co.—Services
 78.70 Square Elec. Supply & Fixture Corp.—Floodlights/
 batteries
 150.40 Square Elec. Supply & Fixture Corp.—Electrical parts
 216.50 Square Elec. Supply & Fixture Corp.—Electrical parts
 225.00 Neill Supply Co., Inc.—Steel pipe
 41.40 Nidisco Jersey City, Inc.—Radio parts
 338.24 Duncan Hardware, Inc.—Janitorial supplies
 9.00 Perry Gladstone—Hasps/padlocks/keys
 2,150.00 S. Manzo—Overcoats—S.T.G.
 6.00 Montgomery Glass Service—Glass—Traf. Booth

26.45	—Copease Corp.—Dispenser combo
35.02	Robert E. Foote, Inc.—Park. meter supplies
980.00	Progress Printing Co.—Printing
607.60	Hudson Camera Corp.—Camera accessories
75.80	Charles Weinacht Stationery Co., Inc.—Office supplies
208.85	Simonetti & Sullivan—Gymnasium supplies
327.25	Union Card & Paper Co.—Mimeograph paper
637.50	John J. Tobler, Inc.—Pistol range supplies
51.57	Arthur G. Hudson Co.—Paint applicators
10.00	A. Rucki—Repairs/body bag, etc.
11.25	John Weber & Son—Saws sharpened, etc.
1.76	Max Lumber & Millwork Corp.—Lumber
418.56	Square Elec. Supply & Fixture Corp.—Frosted lamps
1,010.00	International Business Machines—Mo. mach. equip.
5.52	Lauria's Drug Store—Rubbing alcohol
111.80	Consolidated Laundries Corp.—Uniforms cleaned
715.27	Flammer Bros.—Feed
46.27	General Baking Co.—Bread
18.00	Duncan Hardware, Inc.—Hardware
11.92	Max Lumber & Millwork Corp.—Lumber
24.00	Monroe Calculating Machine Co.—Machine maintc.
9.00	Unity Divers Service, Inc.—Cylinder refills
284.40	I. D. M. Co., Inc.—Oxygen refills
15.87	Leroux Typewriter Service—Type. repairs
11.40	Leroux Typewriter Service—Type. repairs
235.00	Ace Office Supplies, Co.—Office supplies
405.00	Edward Hayes—Blacksmith services

N.C.-1961

\$ 1,704.00	Henry S. Marmorstein, Inc.—Insurance/Wkmn's comp.
101.99	Henry S. Marmorstein, Inc.—Insurance/Auto liab.

TOTAL—\$17,423.67 for fifty-five (55) claims.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF HEALTH & WELFARE

\$ 527.25	Scott Printing Co.—Printing
891.67	Hudson Co. District SPCA—Services
25.95	N.J. Bell Telephone—Services
21.85	N.J. Bell Telephone—Services
18.32	J. J. Scanlon—Newspapers
16.25	Michael A. Fiore—Expenses
5.55	Dennis J. Sullivan—Expenses
163.39	Dennis J. Sullivan—Expenses
205.05	Dennis J. Sullivan—Expenses

17.50	William H. Clark & Son—Services
207.38	Dr. William A. Loori—Expenses
36.00	Nursing Research—Subscriptions
60.00	William Kern—Postcards
5.15	Janice Williams—Expenses
4.45	Lillian Teklin—Expenses
1.85	Lloyd G. Seely—Expenses
5.40	Gertrude I. Novick—Expenses
5.75	Mary Mullane—Expenses
6.85	Helen F. Michalski—Expenses
27.60	Vincent McDermott—Expenses
3.30	Frank Alfonse—Expenses
12.80	Alfred James—Expenses
8.35	Helen German—Expenses
8.05	Ethel Fitzgerald—Expenses
44.80	Martin J. Faber—Expenses
11.25	Margaret DeMartini—Expenses
7.20	Sophie Crimmins—Expenses
6.30	Matthew A. Butler—Expenses
5.10	Eileen Clark—Expenses
56.84	Patricia Corcoran—Expenses
40.00	Silver & Horling—Music stands
20.00	Paul J. LaRaia—Expenses
17.14	Thermo Fax Sales—Labor, material
14.14	Guido G. Baratelli—Office expenses
30.00	James St. John—Service
30.00	Gerard Manganiello—Service
28.13	Henry Goldman Paper Co.—Supplies
49.50	Scott Printing Co.—Printing
13.01	P.S. Electric & Gas—Service
2.20	Ace Office Supplies—Cards
8.90	Henry Goldman Paper Co.—Supplies
19.26	Kee Lox Mfg. Co.—Supplies
24.05	Great Bear Spring Co.—Service
73.14	P.S. Electric & Gas—Service
21.60	Pitney-Bowes Inc.—Rental—mail meter
15.30	N.J. Bell Telephone—Service
26.60	Great Bear Spring—Service
165.50	N.J. Bell Telephone—Service
18.89	P.S. Electric & Gas—Service
24.00	Royal Jewelers—Shield
1,344.50	The Levy Co.—Athletic supplies
28.50	Progress Printing—Cards

The above totals 52 vouchers—\$4,431.56

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the streets of the area known as Country Village on Route

440 in Jersey City have been dedicated and accepted by the City of Jersey City; and

WHEREAS many homes are occupied in this area; and

WHEREAS it is necessary that street lights be installed in Section 1 of Country Village, Jersey City, N.J.; and

WHEREAS Public Service Electric & Gas Company have submitted a plan calling for ten (10) 4000 lumen lamps and thirteen (13) 6000 lumen lamps to be installed at various locations as shown on plan attached hereto; and

WHEREAS Public Service Electric & Gas Company advise that the net operating cost for this installation will be about \$1,150 per year; now, therefore, be it

RESOLVED, by the Municipal Council of the City of Jersey City, that the Public Service Electric and Gas Company be and is hereby authorized and directed to install street lights in Section 1 of Country Village at New Jersey State Highway Route 440, as shown on plan attached; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners at meeting held April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Bureau of Buildings, Jersey City, New Jersey, the following:

DEMOLITION OF FOUR (4) STORY BRICK STORE & DWELLING KNOWN AS 534 MONMOUTH STREET, BLOCK 359, LOT #24.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Affairs, Medical Center, Jersey City, New Jersey for a period of One (1) Month commencing January 1, 1962 and ending January 31, 1962, the following:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES

DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing ordinance. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, the following:

160 TONS F.A.B.C. IN PLACE
200 GALLONS SPRAY COAT
225 CUBIC YARDS READY MIXED CONCRETE

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now, therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing December 1, 1961 and ending December 31, 1961:

MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES
FROZEN FRUITS & VEGETABLES

DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed scheduled for its proper execution of said contracts.

"SCHEDULE A"

MEAT & MEAT PRODUCTS

Gol-Pak Corporation, 2214 Summit Avenue, Union City, N. J.....\$18,281.00
Washington Beef Co., 573-575 Ninth Avenue, New York City, N. Y. 11,286.44

FRESH & FROZEN FRUITS & VEGETABLES

Mergentine, Inc., 386 Greenwich St., New York City, N. Y.....\$ 4,063.73
A. Bohrer, Inc., 151st St. & Cromwell Ave., Bronx 51, New York..... 3,027.20

DAIRY PRODUCTS

Beck & Sons, Inc., 86 River Road, Edgewater, N. J.....\$ 3,342.50
Leo L. Konigsberg, 136 West 22nd Street, Bayonne, N. J..... 3,137.70

FRESH & FROZEN SEAFOOD

Larry's Seafood Corp., 126 Brunswick St., Jersey City, N. J.....\$ 3,626.30

COFFEE & TEA

Excellent Coffee Co., 652 38th Street, Union City, N. J.....\$ 1,170.00

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Joseph McHale was appointed a Patrolman within the Jersey City Police Department October 20, 1958; and

WHEREAS, Joseph McHale submitted a letter of resignation as a Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the said resignation of Joseph McHale as

Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective November 10, 1961.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

RESOLVED, that Henry J. Herrmann of the Department of Revenue and Finance, Assistant Municipal Comptroller of the City of Jersey City and a duly bonded official in such capacity of this municipality, be and he is hereby designated and appointed as Official Tax Search Examiner to supervise examinations of the records of the municipality as to unpaid municipal liens and to certify as to the results thereof, pursuant to R.S. 54:5-11. The said Henry J. Herrmann is to serve in lieu and in place of Lawrence J. Camisa, heretofore named by resolution of November 7, 1961.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Rochford offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1961 Budgetary Appropriation transfers:

From		To	
Account No.	Amount	Account No.	Amount
209	\$1,000.00	207	\$1,000.00
293	700.00	299	700.00
301	1,000.00	368	1,000.00
313	700.00	314	700.00
361	200.00	360	200.00
372	425.00	371	425.00
312	350.00	381	350.00
313	1,575.00	397	1,575.00
442	45.00	441	45.00
451	335.23	451	335.23
451	3,000.00	454	3,000.00
491	125.00	492	125.00
611	1,000.00	633	1,000.00
611	1,250.00	639	1,250.00
717	1,000.00	750	1,000.00
717	4,000.00	751	4,000.00
717	3,000.00	752	3,000.00
717	10,000.00	753	10,000.00
717	30,000.00	759	30,000.00

Water Utility:	
Capital Outlay	15,000.00
Water Utility:	
Capital Outlay	18,000.00

Water Utility:	
Salaries & Wages	15,000.00
Water Utility:	
Other Expenses	18,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS Hudson Bus Transportation Company has made application for consent to amend its presently authorized route in the operation of the Marion Line for its auto buses as hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that consent be and it hereby is granted to the Hudson Transportation Company to amend its route for its auto buses running on the line commonly designated as the Marion Bus Line, which route does not alter the present run but includes the additional route as follows:

FROM JOURNAL SQUARE

Over regular route to intersection of Route #440 and Duncan Avenue, thence east on Duncan Avenue to West Side Avenue, thence south on West Side Avenue to Communipaw Avenue, thence west on Communipaw Avenue to Mallory Avenue, and thence south on Mallory Avenue over the regular route as heretofore.

FROM PACIFIC AVENUE TERMINAL

Over regular route to intersection of Mallory Avenue and Communipaw Avenue, thence east on Communipaw Avenue to West Side Avenue, thence north on West Side Avenue to Duncan Avenue, thence west on Duncan Avenue to intersection of Route #440 and Duncan Avenue, thence north on Route #440 over the regular route as heretofore.

RESTRICTION

No passengers shall be transported whose trips begin and end between the intersection of Delaware Avenue and Duncan Avenue and the intersection of Communipaw Avenue and West Side Avenue, in either direction, in the City of Jersey City.

The above amendments are in no way to be intended to alter the present route as established on the Marion Line, but said route is to continue in full force and effect and shall be thus serviced in a proper and efficient manner as heretofore.

It is FURTHER RESOLVED that upon the adoption of this resolution the said route shall be thoroughly processed and approved by the Public Utility Commission so that proper notice may be given to the public, etc.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, Certain recommendations have been made by the Public Service Electric and Gas Company to furnish better illumination along the easterly side of Van Vorst Street, between York and Grand Streets, Jersey City, N. J.; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the public Service Electric and Gas Company be and is hereby authorized and directed to install the following electrical equipment:

Replace the existing six thousand (6,000) lumen lamp with a twenty thousand (20,000) lumen mercury street light on the existing pole, No. 72, located on the easterly side of Van Vorst Street, between York and Grand Streets

and

BE IT FURTHER RESOLVED, That the cost of this shall be in accordance with the terms of contract and subject to conditions as set forth in a resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received respecting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 602 Palisade Avenue, Jersey City, N. J.

M. Parks for permission to erect two signs 12'x6' on roof of premises 660 Tonnele Avenue, Jersey City, N. J.

Pepsi Cola Co., for permission to erect an electric sign projecting 6 feet from building at 290 Hoboken Avenue, Jersey City, N. J.

Patrick Compeo for permission to erect an electric sign (mounted stationery to pole), projecting three feet from building at 947 Communipaw Avenue, Jersey City, N. J.

Joseph & Rose Calderaro for permission to erect an electric sign projecting five feet from building at 126 Vroom Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City became the owner of a Tax Sale Certificate No. 3951 dated March 7th, 1936, and recorded in Liber 1798, page 312, in the Office of the Register for Hudson County, which Tax Sale Certificate covered premises known as Lot L; in Block 220; City of Jersey City, County of Hudson; and

WHEREAS, subsequently, the City of Jersey City acquired title to said premises by deed in lieu of foreclosure; and

WHEREAS, the said premises have been conveyed to the Jersey City Redevelopment Agency; and

WHEREAS, the Jersey City Redevelopment Agency, has requested the City of Jersey City to cancel said Tax Sale Certificate of record; and

WHEREAS, the said Tax Sale Certificate has been lost or destroyed;

RESOLVED pursuant to authority granted in R.S. 54:5-52.1, that the Municipal Tax Collector be and he is hereby authorized to issue and execute a new Certificate of Tax Sale, and there shall appear on said new Certificate a statement, that it is a duplicate of the original one which was destroyed or lost and the date of said original Certificate and the date of the Tax Sale upon which it was issued and the name and title of official who issued same.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, on the 16th day of June, 1959 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 6, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1780	50	327 Claremont Av.	Mar-Fine Construction Co. 751 Kearney Av. Kearney, N. J.	\$25.00
1708	52	331 Claremont Av.	" " "	25.00
1780	54	335 Claremont Av.	" " "	25.00
1780	56	339 Claremont Av.	" " "	25.00
1780	58	343 Claremont Av.	" " "	25.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, the Oyster Bay, Inc., a corporation of the State of New Jersey, with principal office at 26 Journal Square, Jersey City, New Jersey, has filed an application with the Municipal Council of the City of Jersey City, pursuant to the requirements of Ordinance Number K-1280 for license to operate a dinner-music establishment at premises, No. 901 Bergen Avenue, Jersey City, New Jersey, under the Class "B" License provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "B" License, as prescribed in said ordinance, have been complied with; now

THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City that the Oyster Bay, Inc., a corporation of the State of New Jersey, be, and it is hereby granted said Class "B" License for the fiscal year beginning July 1, 1961 and ending June 30, 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS a claim petition was filed by CASPER CARBONE, an employee of the City of Jersey City, in the Division of Workmen's Compensation, C. P. No. D-79806, alleging injuries arising out of and in the course of his employment on October 17, 1958; and

WHEREAS the court, after hearings on May 12, May 26, June 9 and June 23, 1961, ordered that the claim petition be dismissed upon the ground that the Department of Labor and Industry, Division of Workmen's Compensation, does not have jurisdiction to hear the matter; and

WHEREAS the court, by its order of dismissal, further ordered that the respondent, City of Jersey City, pay stenographic fees;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a warrant be drawn on the city treasurer in accordance with said order of dismissal as follows:

NORTH JERSEY REPORTING SERVICE.....\$57.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer, payable as follows:

MEDICAL-SURGICAL PLAN OF NEW JERSEY, reimbursement for payment made to Dr. Howard L. Nunes	\$ 38.00
ANTHONY J. WATMAN, MD, examination, report and testimony on behalf of city	75.00
DR. HOWARD L. NUNES, attendance and testimony.....	50.00
ROBERT H. STOCKFISCH, M.D., examination, report and testimony	75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS on February 8, 1961, WILLIAM F. COLEMAN, while in the employ of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS said William F. Coleman filed an informal claim for compensation with the Division of Workmen's Compensation and informal hearing thereon was held on October 13, 1961, at which time an award was made in favor of the petitioner and against the City of Jersey City as follows:

Temporary disability: 5 weeks at \$40; 3 weeks paid full salary	
—2 weeks due at \$40 per week or.....	\$ 80.00
Permanent disability: 3% left leg or 8¼ weeks at \$35 per week,	
totalling	288.75
Reimbursement to petitioner for ½ of medical bills—	
½ of bill of Dr. Anthony J. Persico.....	30.00
½ of bill of Dr. William L. Palazzo.....	5.00
	\$403.75

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a warrant be drawn on the city treasurer payable to WILLIAM F. COLEMAN in the sum of \$403.75, in accordance with said award.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS on March 2, 1959, THOMAS M. PACELLA, while in the employ of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS said Thomas M. Pacella filed formal claim petition for compensation with the Division of Workmen's Compensation, C. P. No. D-88371, the City of Jersey City filed answer thereto, and after due notice the matter was tried on October 6, 1961, before the Division of Workmen's Compensation and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a warrant be drawn on the city treasurer in accordance with said judgment as follows:

To THOMAS M. PACELLA for permanent disability, 6% partial, or 33 weeks at \$35 per week, totalling \$1155, payable as follows:	
HOWARD B. CUBBERLY, reimbursement for amount paid to Dr. M. Braitman for examination and report.....	\$ 25.00
HOWARD B. CUBBERLY, counsel fee.....	80.00
THOMAS M. PACELLA, remainder of award after deducting above amounts assessed against petitioner	1050.00
	\$1,155.00

The following assessed against respondent:

HOWARD B. CUBBERLY, counsel fee	\$ 120.00
NORTH JERSEY REPORTING SERVICE	12.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS on December 6, 1960, MAX MIRKOWITZ, while in the employ of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS said MAX MIRKOWITZ filed formal claim petition for compensation with the Division of Workmen's Compensation, C.P. No. D-91512, the City of Jersey City filed answer thereto, and after due notice the matter was tried on October 6, 1961, before the Division of Workmen's Compensation and resulted in a judgment in favor of petition and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To MAX MIRKOWITZ for permanent disability, 10% of the right hand, or 23 weeks at \$35 per week, totalling \$805, payable as follows:

DR. JOSEPH A. VISCONTI	\$ 15.00
JACOB R. FRIEDMAN, counsel fee	60.00
MAX MIRKOWITZ, remainder of award after deducting above amounts assessed against petitioner	730.00

\$805.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	\$ 20.00
MAX MIRKOWITZ, reimbursement for charges paid to Jersey City Medical Center	16.00
JACOB R. FRIEDMAN, counsel fee	90.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of \$75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, ANTHONY L. GRAZIOSO performed the services of Deputy Director of the Department of Public Works of the City of Jersey City from May 30, 1961 to June 30, 1961; and

WHEREAS he accepted the said appointment in good faith and the office existed and the services were performed and there is still due and owing Anthony L. Grazioso wages of \$176.36;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the city treasurer payable to ANTHONY GRAZIOSO in the sum of \$153.26; and

BE IT FURTHER RESOLVED THAT \$18.50 be paid into the fund for his withholding tax and \$4.60 be paid for his F.I.C.A. tax.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of November 15th, 1960 the fourth quarter of the 1960 Personal Taxes were paid on Block 1746, 320 Clendenny Avenue, Bill No. 54336, and

WHEREAS, under date of November 17th, 1960 the fourth quarter of the above mentioned taxes were again paid in the amount of \$133.27 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered by the city treasurer in favor of Ocean Breeze Restaurant in the amount of \$133.27, charging 1960 Personal Tax Overpayments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of August 10th, 1961 the second half of the 1961 Real Estate Taxes were paid on Block 1918, Lot 57, 63 Jewett Avenue, Bill No. 31582, and

WHEREAS, under date of August 15th, 1961 the second half of the above mentioned taxes were again paid in the amount of \$142.14 which caused a duplicate payment, and

WHEREAS, the taxpayer has presented proof of payment, therefore, be it

RESOLVED, that a warrant be ordered drawn by the city treasurer in favor of Basil R. Frazier in the amount of \$142.14, charging Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, under date of August 16th, 1961 the third quarter of the 1961 Real Estate Taxes were paid on Block 309, Lot 18A, 503-505 Jersey Avenue, Bill No. 2958, in the amount of \$178.91, and

WHEREAS, this payment was erroneously made due to the fact the above mentioned property is not owned by Rocco Petrini, and

WHEREAS, proof of erroneous payment has been presented to the City Collector's Office, therefore, be it

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of Rocco Petrini in the amount of \$178.91, charging 1961 Real Estate Taxes.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS the Mayor of Jersey City has caused to be prepared a Review of Progress under the Program for Community Improvement (Workable Program) for the elimination and prevention of slums and blight in Jersey City; and

WHEREAS the submission of this document is a requirement for Federal recertification and continued financial participation of the Housing and Home Finance Agency for the renewal program of the City; and

WHEREAS the aforesaid program is required to be approved by the Governing Body of the community in accordance with Federal procedures; now, therefore, be it

RESOLVED by the City Council of the City of Jersey City that it does hereby approve the Program for Community Improvement dated November 13, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, under Revised Statutes, Title 27, Chapter 15 and Amendments, the State Highway Commissioner is authorized and directed to meet the State's share in each County, for the construction and reconstruction of Municipal Roads as provided in said Act.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that application is hereby made to the State Highway Commissioner for aid under said Act and amendments in the sum of \$20,000.00 for the construction or reconstruction of sections of the road known as GRAND STREET AND VARIOUS STREETS IN JERSEY CITY, N. J., in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of 0.568 Miles (or such portions thereof as may be approved by the State Highway Commissioner)—

(a) It is proposed to survey the roads and prepare plans and specifications therefore :X: YES : : NO

(b) Work to be performed by contract unless otherwise approved.

(c) Type of Construction contemplated.

Surface		Thickness
Bituminous Concrete F.A.B.C.1		2"
Foundation	: : NEW	:X: EXISTING

ESTIMATE OF QUANTITY

Item	Unit	Quantity	Price	Total
Paving	Tons	1650	\$11.00	\$18,150.00
Tack Coat RS1	Gals.	1500	.21	315.00
Incidentals F.A.B.C. Leveling Course	Tons	165	11.00	1,815.00
Manhole Heads reset in concrete	Each	65	30.00	1,950.00
Water Gate Boxes reset in concrete	Each	36	30.00	1,080.00
New Manhole Heads reset in concrete	Each	7	85.00	595.00
Total Estimate				\$23,905.00
Right-of-Way Width			80 Ft.	
Width Between Curbs			45 Ft.	
Width of Pavement			45 Ft.	
Graded Width			45 Ft.	

The Municipality of Jersey City will authorize the sum of \$22,222.22 for the financing of the improvement, in accordance with the requirements of R.S. 27:15-1.14(F) and additional funds in the amount of \$77.78 if required to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

AGREEMENT

In consideration of approval by the State Highway Commissioner of this application and the allocation of funds for the proposed work, it is hereby agreed as follows:

1. The State Highway Commissioner agrees to set aside from the funds provided for the purpose of this act and amendments, the sum of Dollars (\$) to meet the State's share of the cost of the said work, but the payment to the said party of the second part shall in no case exceed 90 percent of the cost. Upon completion of the proposed project herein described, any balance remaining of the above amount set aside by the State Highway Commissioner shall be cancelled by the said Commissioner and placed in a General Fund for re-allocation to the Municipalities in Hudson County.

2. The Municipality agrees to have all work executed in accordance with the New Jersey State Highway Department Standard Specifications and amendments thereto.

3. The Municipality agrees, if requested by the State Highway Commissioner, to have survey made, plans and specifications and contract prepared for the letting of contemplated work by contract, and to acquire necessary right-of-way; to employ a licensed engineer to make such survey, plans and specifications. The matter of engineering shall be submitted to State Highway Department for determination as to the necessity therefor. If the department shall determine engineering work necessary the State's

share shall be limited to such character, extent and charges as shall be approved by the State Highway Commissioner. Where the engineer is the duly appointed municipal engineer, employed on an annual salary, the State shall not share in the cost of engineering. The State Highway Commissioner may share in all expenses incurred for such survey, plans, specifications, right-of-way and contracts out of money allotted for the construction or reconstruction of said roads, and the state's share set forth above is the total amount of State Funds available for construction, reconstruction, engineering and right-of-way.

The Municipality further agrees to submit said plans, specifications, contracts and cost of right-of-way to the State Highway Commissioner for approval. Upon such approval the Municipality shall cause advertisements, calling for receipt of bids, to be placed in the proper manner and after the receipt of bids to award the contract to the lowest responsible bidder subject to the approval of the State Highway Commissioner.

4. The Municipality agrees, in case of a survey is unnecessary and no plans are needed, but where work is to be performed by contract, it will cause to have prepared necessary specifications outlining the proposed work which it is agreed will be submitted to the State Highway Commissioner for approval. Upon such approval the municipality will cause advertisements calling for receipt of bids to be placed in proper manner, and after receipt of bids to award the contract to the lowest responsible bidder subject to the approval of the State Highway Commissioner.

5. The Municipality agrees in case the work is to be done by Force account that the overall cost of the work and determination of limits shall be established by the State Highway Commissioner, and, before any work is started, to enter into an agreement with the party of the first part covering rates to be paid for labor, equipment, materials, etc. and to keep accurate record of material going into the work, and hire of labor and equipment and such other proper charges. On Force account work the responsibility of expending the money appropriated will lie directly within the Municipality under State supervision, and as much work will be done as is consistent with the specifications and with the amount available for the work.

6. The Municipality agrees to submit bills for payment in accordance with rulings by the said party of the first part.

7. The Municipality agrees to properly maintain the road after completion in a condition satisfactory to the Commissioner.

RESOLVED, that the presiding officer of this Municipality execute and submit two (2) properly certified copies of this resolution and agreement to the State Highway Commissioner.

It is hereby certified that the roads or portions of roads for which application has been approved are Municipal roads in need of construction or reconstruction, have a width of right-of-way not less than 33 feet, and control thereof is attested by the Municipality.

I hereby certify the above to be a true copy of a resolution passed by the Governing Body of Jersey City, Hudson County, N. J.

IN WITNESS WHEREOF, the said parties have approved this application and agreement by official action taken on the dates hereinafter indicated.

FOR THE MUNICIPALITY

Date:

Attest:

Municipal Clerk

Presiding Officer

FOR THE STATE HIGHWAY DEPARTMENT

O.K. as to funds—

.....	Approved
.....	Supervising Engineer,
Comptroller	State Aid Projects

It is hereby certified that the foregoing allocation of funds and agree-
ment were approved by the State Highway Commissioner on

.....
Secretary, State Highway Dept.

Councilman Connors offered, and moved adoption of, the following
resolution:

WHEREAS the funds in Bond No. 7 Account No. 105 "Longwood Valley
Reservoir Preliminary Expense" are depleted; and

WHEREAS there remains an unencumbered free balance in the Water
Capital Improvements Account previously authorized by ordinance as
follows:

Improvement	Date of Ordinance	Unexpended Balance
ENLARGEMENT AND IMPROVEMENT OF WATER SUPPLY SYSTEM		
Stop Planks and Construction of Bascule Spillways—	May 16, 1950	
Boonton Reservoir	Aug. 3, 1954	
(Bond 3-S-2 Account No. 112— "Bascule Gates in Spillway of Boonton Reservoir")	Mar. 1, 1960	\$41,916.32

and

WHEREAS there are the following outstanding claims aggregating
\$35,491.20 for professional and other services rendered:

HAVENS & EMERSON—CONSULTING ENGINEERS	
Services from 1959 to May 1, 1961	\$24,778.76
I. CHARLES LIFLAND—ASSOCIATE COUNSEL	
for Legal Services to April 21, 1961	6,500.00
ARTHUR W. CROSS—PANDICK PRESS INC.	
Printing of Briefs, Longwood Valley Court Case.....	4,158.00
ADVERTISING—Jersey Journal and Hudson Dispatch.....	54.44
	\$35,491.20

and

WHEREAS it is necessary to pay the above claims and claims which
have accrued and are continuing to accrue, which payment may be accom-
plished by a transfer of the funds from said unexpended balance to the
"Longwood Valley Reservoir Preliminary Expense";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council
of the City of Jersey City that the unexpended balance in the Water Capital
Improvement authorization namely:

Improvement	Date of Ordinance	Unexpended Balance
ENLARGEMENT AND IMPROVEMENT OF WATER SUPPLY SYSTEM		
Stop Planks and Construction of Bascule Spillways—	May 16, 1950	
Boonton Reservoir	Aug. 3, 1954	
(Bond 3-S-2 Account No. 112—		
“Bascule Gates in Spillway of Boonton Reservoir”)	Mar. 1, 1960	\$41,916.32

be and is hereby transferred to Bond No. 7 Account No. 105 Preliminary Surveys and Planning for the Improvement of the Water System of the City of Jersey City in Longwood Valley, Morris County.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

HEARING

The Clerk announced that the Council was prepared to hear any and all protests to adoption of resolution sponsored by Councilman Flaherty, respecting the following application as advertised in the Jersey Journal on November 1st, 1961 and subsequent days:

to cause to be made a variance in the condition of sale of property as follows:

Fred E. and Naomi Mayer, Lots 6 and 7, Block 1410, Old Bergen Road,
Edward T. and Ida Rupp, Lots 8 and 9, Block 1410, Old Bergen Road,
Ralph M. and Helen Feeley, Lots 10 and 11, Block 1410, Old Bergen Road,
William C. and Mildred Wilson, Lots 12 and 13, Block 1410, Old Bergen Road,

George and Josephine Fencik, Lots 14B and 15, Block 1410, Ocean Ave.,
Edward J. and Julia Fitzpatrick, Lots 16 and 17, Block 1410, Ocean Ave.,

No response.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to NJRS 40:60-26, the Board of Commissioners of the City of Jersey City on June 6, 1961, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by private sale to veterans of World War II then residing in barracks situated on said lands; and

WHEREAS, said private sale was held on September 27, 1961; and

WHEREAS, Fred E. Mayer and Naomi, his wife, purchased Lots 6 and 7 in Block 1410 on Old Bergen Road; Edward T. Rupp and Ida, his wife, purchased Lots 8 and 9 in Block 1410 on Old Bergen Road; Ralph M. Feeley and Helen, his wife, purchased Lots 10 and 11 in Block 1410 on Old Bergen Road; William C. Wilson and Mildred, his wife, purchased Lots 12 and 13 in Block 1410 on Old Bergen Road; George Fencik and Josephine, his wife, purchased Lots 14B and 15 in Block 1410 on Ocean Avenue; and Edward J. Fitzpatrick and Julia, his wife, purchased Lots 16 and 17 in Block 1410 on Ocean Avenue; and

WHEREAS, each resolution authorizing said private sale to each of the aforementioned persons contained a condition that the barracks then situated on the properties be removed and a dwelling unit constructed on said property, the construction of the dwelling unit to commence not later than October 1, 1961, and be fully completed within six months from the starting date; and

WHEREAS, said purchasers were delayed by causes unavoidable as to them and beyond their control for a period of approximately two and one-half months and were unable to comply with the conditions of sale; and

WHEREAS, said purchasers have requested the Municipal Council of the City of Jersey City to amend the conditions of sale to allow the construction of said dwelling units to begin not later than December 1, 1961, and to be completed within six months from the starting date; and

WHEREAS, notice of public hearing before the Municipal Council of the City of Jersey City on November 21, 1961, at 10:00 A.M., at the Assembly Chamber, City Hall, Jersey City, New Jersey, to hear objections, if any, to said proposed amendment and modification was duly published as provided by NJRS 40:60-51.2, as amended and supplemented; and

WHEREAS, a public hearing was held and no one appeared to enter objection; and

WHEREAS, it is to the best interests of the City of Jersey City that such conditions be amended and modified and the said purchasers be allowed additional time to begin construction of said dwelling units;

NOW, THEREFORE, BE IT RESOLVED, that the said resolutions dated June 6, 1961, be and they are hereby amended to provide for the commencement of construction no later than December 1, 1961, and to be completed within six months.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Mrs. Lillian Allen of 37 Leonard Street, Jersey City, N. J., appeared and read a petition addressed to Mayor Gangemi on the general subject of the needs of "senior citizens".

The petition was received and referred to the Mayor.

At 12:23 o'clock P.M., on motion of Councilman Martin, seconded by Councilman Whelan and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIEWSKI
President of Council.

MINUTES
OF
MEETINGS
OF THE
Municipal Council
OF THE
CITY OF JERSEY CITY, N. J.

Meetings of DECEMBER 1961

JAMES A. TUMULTY, JR., *City Clerk*



THOMAS GANGEMI

Mayor

MUNICI

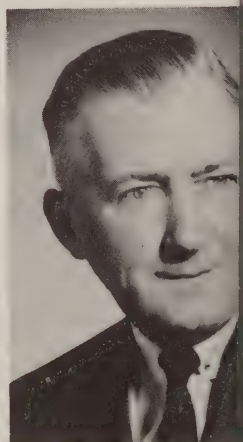
COUNCILMEN AT LARGE



MRS. EVELYN HOLENDER

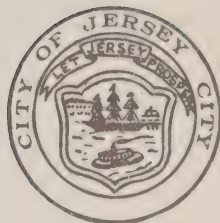


JOHN J. KIJEWSKI

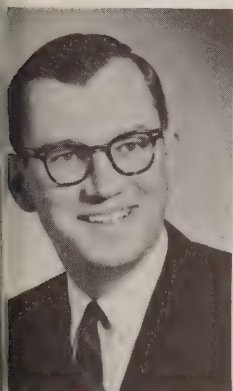


JAMES C. ROCHFORD

COUNCIL OF THE CITY OF JERSEY CITY NEW JERSEY



WARD COUNCILMEN



Ward A - Greenville
THOMAS FLAHERTY



Ward B - West Side
JOHN J. KELAHER



Ward C - Journal Square
THOMAS J. WHELAN



Ward D - Hudson City
THOMAS E. MARESCA



Ward E - Downtown
JOSEPH T. CONNORS



Ward F - Bergen Lafayette
FRED W. MARTIN

MINUTES OF MEETINGS
of the
Mayor and Council
of the
City of Jersey City, N. J.

Meeting of December 5, 1961

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, December 5th, 1961, at 11:05 o'clock A.M.

The Clerk called the roll:

Present:

Councilmen: Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent: Joseph T. Connors

RECEPTION OF BIDS:

This time and place having been fixed and public notice advertised as required by law for the purpose of receiving sealed proposals for performing certain work and furnishing and delivering supplies to the City of Jersey City, the City Clerk read the notices to contractors and called for sealed proposals; the following being received:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC AFFAIRS, MEDICAL CENTER, FOR THE MONTH OF JANUARY 1962: MEAT & MEAT PRODUCTS—FRESH & FROZEN FRUITS AND VEGETABLES—DAIRY PRODUCTS—FISH—COFFEE & TEA:
seventeen (17) sealed proposals received.

DEMOLITION OF FOUR-STORY BRICK STORE AND DWELLING BUILDING 534 MONMOUTH STREET:
six (6) sealed proposals received.

FURNISHING AND DELIVERING TO THE DEPT. OF PUBLIC WORKS
BUREAU OF STREET REPAIRS: 160 TONS F.A.B.C. IN PLACE—
200 GALLONS SPRAY COAT—225 CUBIC YARDS READY MIXED
CONCRETE:

Four (4) sealed proposals received.

Councilman Flaherty moved that the reception of sealed proposals be closed.

Seconded by Councilman Kelaher and adopted unanimously.

Councilman Martin moved that the sealed proposals received, be opened and published.

Seconded by Councilman Maresca and adopted unanimously.

The Assistant Municipal Clerk opened the sealed proposals and published them as follows:

FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC
AFFAIRS, MEDICAL CENTER, MEATS &c. MONTH OF JANUARY
1962:

1. Leo L. Konigsberge, dairy products, by item, with surety company bond.
2. Beck & Sons, Inc., dairy products, by item, with surety company bond.
3. Chait Foods, dairy products, \$3,146.60, with certified check \$1,050.
4. Washington Beef Co. Inc., meats, by item, with certified check \$5,000.
5. Gol Pak Corp., meats, by item, with surety company bond.
6. S. Alexander & Co., fruits and vegetables, by item, with surety company bond.
7. Nicholas V. Penachio, fruits and vegetables, \$3,873.90, with certified check \$1,291.30.
8. Thorman Baum & Co. Inc., fruits and vegetables, \$2,821.30, with surety company bond.
9. A. Bohrer, Inc., fruits and vegetables, \$3,239.80, with surety company bond.
10. Edward Boker, Inc., fruits and vegetables, \$2,599.50, with surety company bond.
11. Clifton Fruit & Produce Co., fruits and vegetables, \$4,769.20, with surety company bond.
12. Henry Kelly & Sons, Inc., fruits and vegetables, by item, with surety company bond.
13. Lincoln Mills, Inc., coffee \$930.00, tea \$380.00, with surety company bond.
14. Gillies Coffee Co., coffee \$960.00, tea \$400.00, with surety company bond.
15. Scudder Seafood Co., fish \$3,695.30. NO BOND, OR CERTIFIED —BID DISQUALIFIED.
16. Larry's Seafood Market, \$3,619.90, with surety company bond.
17. Joseph Apicella & Sons, Inc., fish, \$3,656.60, with check for \$1,000.

DEMOLITION FOUR-STORY BRICK STORE AND DWELLING
534 MONMOUTH ST.

1. Belmont Wrecking and Lumber Co., \$2395.00, with surety company bond.
2. Gottlieb Wrecking Co., \$2,000.00, with certified check \$1,000.00.
3. G. E. O'Connor, \$1875.00, with surety company bond.
4. Artko Wrecking and Lumber Co., \$2700.00, with cashier's check \$1000.00.
5. Bellezza Co. Inc., \$2550.00, with surety company bond.
6. T. & N. Commandatore, \$3900.00, with surety company bond.

FURNISHING AND DELIVERING TO DEPT. PUBLIC WORKS, BUREAU OF STREET REPAIRS—F.A.B.C.—SPRAY COAT AND MIXED CONCRETE:

1. J. Turco Paving Contr. Inc., \$5894.00, with surety company bond.
2. Posnak & Turkish, \$3521.25, with surety company bond.
3. Hudson Builders Material Inc., \$3363.75, with certified check \$1200.
4. Bellezza Co., Inc., \$6411.25, with surety company bond.

Councilman Rochford moved that the proposals as published, be referred to the appropriate department for study.

Seconded by Councilman Holender and adopted unanimously.

ORDINANCE HEARINGS:

Councilman Kijewski offered, and moved adoption, on first reading, the following ordinance:

"An ordinance authorizing an emergency appropriation of the City of Jersey City for the preparation and execution of a complete program for reevaluation of real estate for use of the Local Assessor." (\$500,000.00—City Ordinance No. G-20).

On motion of Councilman Kijewski, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, New Jersey, on Tuesday, December 19th, 1961, at 10:30 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinances:

CITY ORDINANCE NO. G-16—An ordinance creating the position and employment of a Supervisor of Meat Inspection in the Division of Health within the Department of Health and Welfare,"

CITY ORDINANCE NO. G-18—An ordinance to further amend Ordinance No. G-1 "An ordinance creating the organization and administration of the government of the City of Jersey City under Mayor-Council Plan C of the Optional Municipal Charter Law (P.L. 1950, Ch. 210, as amended)",

The City Clerk read each public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinances.

No one appeared to be heard and no written protests were received.

On motion of Councilman Kijewski, seconded by Councilman Rochford, and adopted unanimously, hearing on final passage of the foregoing ordinances was closed.

Councilman Kijewski offered, and moved adoption of, the following ordinance:

ORDINANCE NO. G-16

AN ORDINANCE CREATING THE POSITION AND EMPLOYMENT OF A SUPERVISOR OF MEAT INSPECTION IN THE DIVISION OF HEALTH WITHIN THE DEPARTMENT OF HEALTH AND WELFARE.

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. There is hereby established in the Division of Health within the Department of Health and Welfare the position and employment of a SUPERVISOR OF MEAT INSPECTION.

2. DUTIES OF SUPERVISOR OF MEAT INSPECTION. The Supervisor of Meat Inspection shall, under the direction of the Health Officer, or his Assistant, supervise the sanitary operation of slaughter houses and/or plants wherein the preparation of meat foods is carried on; make sanitary inspections of retail and wholesale meat markets; take legal samples of meat and meat products; assist Sanitarians in making meat and meat products inspections, and carry on such other duties in the field of meat and meat products inspection that may be assigned to him by the Health Officer or the Assistant Health Officer.

3. QUALIFICATIONS OF SUPERVISOR OF MEAT INSPECTION. The qualifications for appointment to position of Supervisor of Meat Inspection shall consist of: An understanding of the principles of meat inspection and their application to public health; a knowledge of State and Federal laws regarding inspection of meat and its products; understand sanitation of slaughter houses and meat markets; a knowledge of preservatives that are allowed and those not allowed in meat and its products; a knowledge of the legal methods of sampling meat and its products; a knowledge of the common diseases of animals whose carcasses are used for meat and its products; a knowledge of the disposition of nonedible carcasses in accordance with State Health Department policies or codes; possess a First Class Sanitary Inspector's License.

4. SALARY RANGE. The salary range of the Supervisor of Meat Inspection shall be as follows:

Minimum Annual Salary	Annual Increments						Maximum Annual Salary
\$5300	\$5480	\$5660	\$5840	\$6020	\$6200	\$6380	\$6560

5. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Rochford, Whelan and Kijewski.

Nay: Councilmen Maresca and Martin.

Absent: Councilman Connors.

INTRODUCED: November 21, 1961.

ADOPTED: December 5, 1961.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED:

JOHN F. MORIARTY
Acting Mayor

Councilman Kijewski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-18

AN ORDINANCE TO FURTHER AMEND ORDINANCE NO. G-1 "AN ORDINANCE CREATING THE ORGANIZATION AND ADMINISTRATION OF THE GOVERNMENT OF THE CITY OF JERSEY CITY UNDER MAYOR-COUNCIL PLAN C OF THE OPTIONAL MUNICIPAL CHARTER LAW (P.L. 1950, CH. 210, AS AMENDED)."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

1. Article 14, Section 14.4, of Ordinance No. G-1 is hereby amended to read as follows:

Section 14.4. MUNICIPAL COURTS. The municipal court as heretofore established pursuant to law (N.J.S.A. 2A:8-1, et seq.) is continued. There shall be an administrator of municipal courts who shall be in charge of the administration and calendar of the municipal courts and who shall aid the chief magistrate in all administration of the said courts.

Section 14.4-1. There is hereby created the position of Deputy Violations Clerk to the Municipal Court Clerk, and there shall be not more than 21 such Deputy Violations Clerks who shall be under the supervision of the Municipal Court Clerk. The duties of such Deputy Violations Clerk shall consist of assisting the Municipal Court Clerk in the processing of all violations. The salary range of the Deputy Violations Clerk to the Municipal Court Clerk shall be as follows:

Minimum	Maximum
\$3,060.00	\$4,950.00

to be paid in accordance with the regular payments of city salaries.

2. This ordinance shall take effect after publication and final passage, according to law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochard, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

INTRODUCED: November 21, 1961.

ADOPTED: December 5, 1961.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED:
JOHN F. MORIARTY
Acting Mayor

B. On original poll of the Council, Councilman Maresca recorded his vote in the negative.

At a later point in the meeting, he requested the Chair to entertain

his motion looking to a reconsideration of the vote. He declared the design of his motion to effect a change in the recorded vote from "nay" to "aye".

The Chair directed the Clerk so to record the corrected vote, indicating that the request of Councilman Maresca had met with the unanimous approval of the Council).

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-17—An ordinance to further amend Ordinance No. K-1574, entitled "A Comprehensive Plan designed to lessen congestion on the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, heights, area, bulk, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; to provide for appeals under this ordinance and to provide remedies for the violation of the provisions of this ordinance", (Section 7—Industrial Zone or District),

the City Clerk read the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Responding, Attorneys Harold Krieger and Herman C. Silverstein, each representing clients interested in the subject matter, presented the views of their respective clients.

Immediately following, on motion of Councilman Flaherty, seconded and adopted unanimously, the hearing on the subject ordinance was closed.

Thereupon Councilman Flaherty moved that the subject ordinance be tabled.

The motion was seconded and adopted unanimously.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-19—An ordinance to amend ordinance entitled, "An Ordinance establishing and adopting, as annexed hereto, rules and regulations affecting public health and sanitation, and providing for the enforcement thereof and penalties for violation of any of its provisions; enacted pursuant to Chapter 49 of Title 40 of the Revised Statutes of New Jersey" known as City Ordinance No. K-1463, (Coin operated and dry cleaning equipment),

the City Clerk read the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

On motion of Councilman Flaherty, seconded and adopted unanimously, the hearing on the subject ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-19

AN ORDINANCE TO AMEND ORDINANCE ENTITLED, "AN ORDINANCE ESTABLISHING AND ADOPTING, AS ANNEXED HERETO, RULES AND REGULATIONS AFFECTING PUBLIC HEALTH AND SANITATION, AND PROVIDING FOR THE ENFORCEMENT THEREOF AND PENALTIES FOR VIOLATION OF ANY OF ITS PROVISIONS; ENACTED PURSUANT TO CHAPTER 49 OF TITLE 40 OF THE REVISED STATUTES OF NEW JERSEY" KNOWN AS CITY ORDINANCE NO. K-1463.

The Municipal Council of the City of Jersey City DOES ORDAIN:

Section 1. Chapter 6 of Ordinance No. K-1463, heretofore approved and adopted on January 18, 1955, is hereby amended by adding an additional article, to be known as Article 2 of Chapter 6:

Chapter 6

Article 2.

Section 1. Requirements—Licensing

(a) Coin operated dry cleaning equipment locations must be approved by the Division of Health, Department of Health & Welfare prior to installation of machinery. A floor plan showing the building outline and all equipment should accompany the license application.

(b) Building should be equipped with toilet and washing facilities for employees.

(c) Approval will not be granted for a building occupied in part as a dwelling.

(d) Buildings should be single story structures with concrete floors in good condition, and properly drained.

(e) All establishments must meet the requirements of the local governing authorities with evidence of this fact received in writing by this division, prior to formal operation of the machinery.

Section 2. Requirements—General

(a) The solvent shall be stored in closed containers, and should be transferred from the containers in a line free of leaks. All storage facilities for solvent, external from the equipment, must meet the requirements of this Division.

(b) Filter residue and other residues containing a solvent shall be disposed of so as not to create a health hazard or nuisance. A covered metal container should be used for temporary storage outside the building.

(c) Respiratory protective equipment shall be provided for maintenance personnel and must be kept in good repair and available for immediate use. Chemical cartridge respirators are approved for light solvent concentrations and the wearer should replace the cartridge immediately on noting odor.

(d) A utility fire extinguisher of either the carbon dioxide or dry chemical type must be provided for use against electrical or oil fires.

Section 3. Requirements—Installation and Operation

(a) Only the front or customer side of the dry cleaning machine could be exposed in the customer area.

The working or maintenance portion of the equipment should be separated from the front of the machine by a solid partition. As a means of minimizing any solvent build-up in the customer area and also to control any minor solvent leakage, it is required that there be a minimum flow rate from the customer area through the partition as follows:

No. of Machines	Minimum Flow Rate per Machine (cfm)
1—3	500
4—8	400
9—16	375
17 or more	360

(Example: An 8 machine installation requires a minimum continuous exhaust flow rate of 3200 cfm.)

The exhaust ventilation as described above shall be provided on a continuous basis while the establishment is open for business. The fan wiring shall be such that the dry cleaning equipment cannot be operated unless the fan system is in operation.

Where grille openings are to be installed in the partition to facilitate air movement, they should be sized on the basis of about 500 cfm per square foot of net grille area and should be placed as close to the machines as possible. An example would be the use of a 30" x 6" grille located directly over a machine.

Access doors to the maintenance area shall be kept locked.

(b) It is also required that a general ventilation fan be installed in the back room or maintenance area to be used in case of serious solvent leakage. This fan may be installed in the rear wall and when combined with the system required in Section 3 (a) should enable the exhausting of a minimum of 1000 cfm per machine.

(c) The cleaning equipment must be provided with an exhaust system capable of maintaining a minimum of 100 feet per minute face velocity through the loading door whenever the door is open. The duct-work connections from this system must be sealed (soldered or taped) and the discharge stack extended to a minimum height five feet above the roof line, and in such manner as not to cause a nuisance.

(d) A satisfactory means of preventing liquid leaks from escaping the enclosure must be provided. This should include some method of "diking" the floor of the enclosure or machine base to hold a liquid volume equal to the maximum quantity of solvent which might possibly escape from the system. Some means must be provided for draining solvent in the event of a leak and containment. This can be done by gravity flow with the solvent transferred to a standby holding tank. This tank should be vented to the outside. Solvent must not drain to sewer.

(e) An interlock system must be provided on the machine to prevent the loading door from being opened during the normal cycle. This system may be either electrical and/or mechanical and so connected that in the event of a power failure the machine fails safe.

(f) A step by step instruction list must be posted on a conspicuous location near the machine for customer use. A competent, trained operator must be on duty as long as the premises are open for business.

(g) 1. A solvent vapor sending device within the tumbler is desirable to control the drying cycle and to prevent the removal of solvent-laden garments.

2. The machine design must be such that essentially no solvent is retained in the cleaned items upon completion of the dry cleaning cycle. A simple performance test which must be satisfied is the lack of any solvent odor in a closed automobile containing a newly cleaned load.

3. It is the responsibility of the proprietor to make certain that clothing which cannot be properly cleaned and dried will not be placed in the machine.

(h) The machine should be checked daily and kept in good repair. All maintenance personnel should be familiar with necessary machine repairs and instructed as to the solvent hazards.

(i) Solvent control is to be such that under normal operation and use conditions no solvent odor can be detected in the customer area.

(j) Only the solvent specified by the equipment manufacturer shall be used.

(k) A supply of tempered (heated to 60° or 65° F.) make up air equal to or greater than the total volume of air exhausted from the plant should be provided in order to eliminate any negative pressure conditions which might otherwise develop.

(l) It is important that solvent contaminated air even in very low concentrations (5-20 ppm) be kept out of the air intakes of all combustion equipment so as to minimize the thermal decomposition of the solvent. Breakdown products such as hydrochloric acid, free chlorine and phosgene corrode metal surfaces including flues and heater components and can seriously damage cloth through acid burns or weakening of fibers.

(m) Exhaust ventilation stacks from dry cleaning machines should be located as far as possible from combustion air or drier air intakes.

(n) Manufacturers of dry cleaning machines must provide the Department of Health with detailed installation, operation and maintenance manuals.

Section 4. Requirements—License Fees

Operators of coin operated dry cleaning machines herein shall pay a license fee of Fifteen Dollars (\$15.00) per machine to the City of Jersey City, payable through the Division of Licenses, after approval by the Director of the Department of Health & Welfare. All licenses or renewals shall expire on the 30th day of April in each year.

Section 2. This ordinance shall take effect in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochard, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

INTRODUCED: November 21, 1961.

ADOPTED: December 5, 1961.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWSKI
President of Council

APPROVED:
JOHN F. MORIARTY
Acting Mayor

SCHEDULED PUBLIC HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering the granting of the following applications:

Pepsi Cola Co., electric sign projecting 6 feet from building at 258 Jackson Avenue.

Andrew Korch, electric sign projecting 6 feet from building at 589 Ocean Avenue.

the City Clerk read each public notice and application and called for anyone who might desire to protest against granting of any said above described applications.

No one appeared to protest and no written protests were received.

PETITIONS AND COMMUNICATIONS:

FROM RESIDENTS AND MERCHANTS OF JACKSON AVENUE. SOUTH OF BAYVIEW AVENUE, requesting improved street lighting.

RECEIVED AND REFERRED TO DIRECTOR, DEPT. OF PUBLIC WORKS.

FROM ALEXANDER MUSS & SONS INC., submitting application and maps requesting approval of preliminary major land subdivision, Block 1253½, part of Plot R and Block 1257½, Plot S.

RECEIVED AND REFERRED TO THE PLANNING BOARD.

FROM N.J. STATE HIGHWAY DEPT., advising the sum of \$108,250.00 has been allotted to Jersey City for road construction, repairs, lighting, and purchase of snow removal equipment, and submitting application forms.

RECEIVED AND REFERRED TO CHIEF ENGINEER FRANK MANNING AND N. D'ELIA, Coordinator, Dept. Public Works.

FROM LUTHERAN PAROCHIAL SCHOOL ASSN. OF HUDSON COUNTY, advising that they are interested in acquiring school buildings Nos. 1 and 10, for school purposes.

RECEIVED AND REFERRED TO THE CORPORATION COUNSEL.

OFFICERS COMMUNICATIONS:

FROM DENNIS J. SULLIVAN, Health Officer, submitting petition and map from the Bayview Cemetery Assn., requesting consent for the enlargement of the cemetery in Greenville (Willard Street).

RECEIVED AND REFERRED TO CORPORATION COUNSEL.

FROM JERSEY CITY INCINERATOR AUTHORITY, submitting report on audit of accounts for the nine months ended September 30, 1961.

RECEIVED AND ORDERED FILED.

FROM THE JERSEY CITY SEWERAGE AUTHORITY, submitting proposed annual budget year 1962.

RECEIVED AND ORDERED FILED.

Councilman Martin offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 5,129.50	N. J. Asphalt & Paving Co.—Labor, Material-Contract
32.40	Odorite Co. of N. J.—Service
61.18	Otis Elevator Co.—Service
32.22	Otis Elevator Co.—Service
55.40	Plaza Towel—Service
77.00	N. Siperstein—Supplies
95.25	N. Siperstein—Supplies
978.04	William J. Guarini—Supplies
30.60	Otis Elevator—Service
1,197.90	Max Lumber—Lumber

The above totals 10 vouchers—\$7,689.49.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT 125

\$ 566.09	U. S. Pipe & Foundry Co.—Equipment
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GENERAL ACCOUNT 1

1,955.00	New Jersey Asphalt & Paving Co.—Bituminous Material
66.11	Ace Office Supplies Co.—Office Supplies

STATE AID

49,920.75	New Jersey Asphalt & Paving Co.—Reconstruction, etc. Audubon Ave., etc.
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GENERAL ACCOUNT 73

65.63	Charles Weinacht Stationery Co., Inc.—Folders, etc.
24.53	Union Towel Supply Div. Morgan Laundry, Inc.—Service
29.00	Arthur Katz, Inc.—Lock Settings and Keys
39.50	International Business Machines Corp.—Maintenance

5.06	Union Towel Supply Div. Morgan Laundry, Inc.—Service
6.00	McGraw-Hill Publishing Co., Inc.—Subscription
7.50	Channel Press—Book "It's The Law"
205.00	Pat Mullane—Travel Expenses
451.82	Plonski Agency—Insurance
50.16	Harold Brunton—Insurance Premium
5.51	Louis Gelfand—Insurance Premium
3.70	Louis Gelfand—Insurance Premium
133.34	Anthony J. Fuscillo—Insurance
118.05	John Craven & Son Co.—Insurance
117.50	John Craven & Son Co.—Insurance
118.05	John Craven & Son Co.—Insurance
110.67	Joseph Altomonte—Insurance
4.00	Standard Coat Apron & Linen Service—Service
230.10	Schenck & Schenck, Inc.—Insurance Premium
8.80	Union Towel Supply Div. Morgan Laundry—Service
3.25	Standard Coat Apron & Linen Service, Inc.—Service
248.80	Flasher Rentals, Inc.—Lites and Barricades
52.50	Stephen H. Harnett—Atlantic City Expenses
1,423.98	Wishbow Bros., Inc.—Equipment
127.62	M & G Auto Supplies, Inc.—Brake and Auto Fluid
296.95	Tidewater Oil Co.—Veedol Oil
13.38	Jewel Electric Supply Co.—Lamps
13.76	Max Lumber & Millwork Corp.—YP Roofers and Nails
62.80	Max Lumber & Millwork Corp.—Fir
34.40	Standard Roofing & Tinsmith Supply Co.—Material
13.60	Standard Roofing & Tinsmith Supply Co.—Material
291.65	Lafayette Neon Co., Inc.—Lettering Receptacles
175.00	Lafayette Neon Co., Inc.—Labor—Clean-up Week
71.99	Public Service Electric & Gas Co.—Service
180.00	A. Steifert & Son, Inc.—Fibre
445.15	Lafayette Neon Co.—Lettering Receptacles
81.15	Edward Ruskin—Equipment
6,150.00	Chas. Schaefer Sons, Inc.—Rock Salt
470.00	Posnak & Turkish, Inc.—Stone
98.94	Duncan Hardware, Inc.—Electric Bulbs
2.20	Yankee Rubber Stamp Co.—Rubber Stamp
30.75	N. J. Bell Telephone Co.—Service
275.00	Scott Printing Co.—Div. of Eng. Sets
58.98	A. C. Chevrolet Co.—Equipment
127.90	Bristol-Donald Co., Inc.—Repairs to Dumper
31.00	Bell & Gossett Co.—Material
204.03	Cirone's Battery & Ignition Service—Material
31.53	Duncan Hardware, Inc.—Material
27.00	Duncan Hardware, Inc.—Wiping Rags
58.86	Dale & Rankin, Inc.—Fan and Water Pump, etc.
126.56	Eastcoast Equipment Co.—Equipment
14.22	Flexible Pipe Tool Co.—Material
32.10	George C. Gilbert, Inc.—Material
6.92	George C. Gilbert, Inc.—Material
5.48	George C. Gilbert, Inc.—Material
8.50	Perry Gladstone—Keys
7.50	Perry Gladstone—Repair Lock
8.41	Jersey Motors, Inc.—Auto Supplies

39.38	Jersey Motors, Inc.—Auto Supplies
3.85	Kassel Cadillac Co., Inc.—Maintenance Service
14.35	Kassel Cadillac Co., Inc.—Mats
1,513.78	Harry Klinger, Inc.—Tires and Tubes
31.65	Harry Klinger, Inc.—Truck Tire
1,466.53	M & G Auto Supplies, Inc.—Reinforced Repair Links
159.81	M & G Auto Supplies, Inc.—Equipment
214.70	Mustello Brothers—Repairs to Station Wagon
152.50	Mustello Brothers—Repairs to Chev. Sedan
3.08	Motor Mart Sales Corp.—Clutch Rods
4.90	Edward Ruskin—Compression Unions
1,481.50	N. Siperstein, Inc.—Anti-Freeze
44.75	N. Siperstein, Inc.—Paint and Brushes
47.35	State Hardware Sales Co.—Material
131.32	U. S. Tire Supply Co.—Tubes

WATER CAPITAL ACCOUNT B10-118

15,390.00	S. Pinello Construction Co.—Cleaning and Cement Lining of Cast Iron Water Main
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WATER ACCOUNT 35

331.44	William J. Guarini Plumbing & Heating—Galvanized Pipe, etc.
589.50	International Business Machine Corp.—Typewriter
3,744.58	Hudson County Buick Co., Inc.—Buick
39.60	North Jersey Equipment Co.—Steel Cord
231.00	Ralph B. Carter Co.—Material
388.26	Arrow Supply Co.—Pipe, etc.
1.10	N. J. Power & Light Co.—Service
159.55	N. J. Bell Telephone Co.—Service
12.95	Lakeland Gas & Appliance Co.—Pyrofax Gas
562.50	Francis Clark Coal Co.—Stove Coal
544.67	The A. P. Smith Mfg. Co.—Equipment
227.56	Duncan Hardware, Inc.—Equipment
782.28	Flammer Brothers—Salt Hay
1,790.00	Fabricating Div. Chas. F. Guyon, Inc.—Steel Pipe
27.90	J. C. Glass Co.—Heavy Clear Glass
45.15	March Stove Repair Co.—Material
1,017.85	Mueller Co.—Equipment
351.00	Posnak & Turkish, Inc.—Sand
234.00	Posnak & Turkish, Inc.—Sand
35.14	State Hardware Sales Co.—Material
12.50	I.B.M. Corp.—Ribbons
29.60	Crosby Valve & Gage Co.—Charts
41.00	The Bristol Co.—Charts
26.15	N. J. Bell Telephone Co.—Service
47.40	N. J. Bell Telephone Co.—Service
39.05	N. J. Bell Telephone Co.—Service
15.50	N. J. Bell Telephone Co.—Service
19.60	N. J. Bell Telephone Co.—Service
114.25	N. J. Bell Telephone Co.—Service
27.90	N. J. Bell Telephone Co.—Service
112.85	N. J. Bell Telephone Co.—Service
15.08	Public Service Elec. & Gas Co.—Service
139.27	Public Service Elec. & Gas Co.—Service

338.37 Public Service Elec. & Gas Co.—Service
 6.79 Public Service Elec. & Gas Co.—Service

TOTAL CLAIMS—113

TOTAL AMOUNT—\$98,364.52

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961 C VOUCHERS

\$	39.20	Gotham Card & Paper Co., Inc.—Supplies
	29.70	A. B. Dick Co., Inc.—Supplies
	108.12	Ozalid—Supplies
	20.95	Charles Weinacht Stationery Co., Inc.—Supplies
	19.22	Addressograph-Multigraph Corp.—Supplies
	36.08	Transcopy, Inc.—Supplies
	329.40	Charles Weinacht Stationery Co., Inc.—Supplies
	33.55	Addressograph-Multigraph Corp.—Services
	110.00	Ace Office Supplies Co.—Supplies
	23.75	Progress Printing Co.—Supplies
	7.85	Thomas A. Edison Industries—Services
	30.40	Addressograph-Multigraph Corp.—Services
	1,193.96	Chas. Pfizer & Co., Inc.—Supplies
	103.50	Honiberg Drug & Surgical Supply Co.—Supplies
	104.26	Foregger Co., Inc.—Supplies
	129.00	Hospital Equipment Co. of N. J.—Supplies
	3,302.12	The Seamless Rubber Co.—Supplies
	688.30	Chas. Pfizer & Co., Inc.—Supplies
	164.75	D. Kaltman & Sons, Inc.—Supplies
	34.98	Zimmer Mfg. Co.—Supplies
	172.15	Sanborn Co.—Supplies
	77.20	Truss & Surgical Center, Inc.—Supplies
	11.40	American Hospital Supply Corp.—Supplies
	112.20	Merck Sharp & Dohme—Supplies
	124.20	Hynson Westcott & Dunning, Inc.—Supplies
	8.42	George P. Pilling & Son, Co.—Supplies
	224.96	U. S. Vitamin & Pharmaceutical Corp.—Supplies
	890.15	Ayerst Laboratories—Supplies
	20.81	Wyeth Laboratories—Supplies
	426.48	Truss & Surgical Center, Inc.—Services
	5.05	Zimmer Mfg. Co.—Services
	253.00	Mooney Surgical Supply Co.—Supplies
	30.00	Standard Refrigerators, Inc.—Services
	11.44	The S. S. White Dental Mfg. Co.—Supplies
	468.62	D. Kaltman & Co., Inc.—Supplies

333.65	Richards Mfg. Co.—Supplies
16.60	The S. S. White Dental Mfg. Co.—Services
299.55	Armour Pharmaceutical Co.—Supplies
9.00	Scully Walton, Inc.—Supplies
5.00	Kost & Baird, Inc.—Services
168.60	American Hospital Supply Corp.—Supplies
362.86	Cambridge Instrument Co., Inc.—Supplies
216.00	U. S. Detergents Co., Inc.—Supplies
106.75	I. D. M. Co, Inc.—Rental and Supplies
85.80	Abbott Laboratories—Supplies
42.00	Herbert's Drug & Surgical Sales Co.—Supplies
63.36	Honiberg Drug & Surgical Supply Co.—Supplies
34.90	James P. Smith, Inc.—Supplies
136.00	RCA Service Co.—Services
103.73	RCA Service Co.—Services
30.50	Knowledge Builders—Rental
27.00	American Journal of Nursing—Services
85.20	Standard Scientific Supply Corp.—Supplies
40.85	Scientific Laboratory Services, Inc.—Services
190.40	Instrumentation Associates, Inc.—Supplies
64.50	Scholz Gas Appliance Service, Inc.—Services
221.00	J. Liberman & Co.—Supplies
14.33	J. Liberman & Co.—Supplies
33.80	Stoltz TV—Services
294.00	Industrial Home for the Blind—Supplies
68.00	Consolidated Laundries Corp.—Supplies
19.80	Union Towel Supply—Services
14.85	Union Towel Supply—Services
1,100.00	Altro Work Shops, Inc.—Supplies
139.10	S. Manzo—Supplies
846.30	Norton & Williams, Inc.—Supplies
48.00	Jarvis & Jarvis—Supplies
513.47	Uneeda Appliance Co.—Supplies
329.98	Deborah Lee Ice Cream Co., Inc.—Supplies
41.44	Sunshine Biscuits, Inc.—Supplies
1,530.68	General Baking Co.—Supplies
1,201.40	General Baking Co.—Supplies
57.60	Canada Dry Corp.—Supplies
40.05	Sunshine Biscuits, Inc.—Supplies
395.97	A. Bohrer, Inc.—Supplies
1,413.10	M. Millinger—Supplies
57.60	Canada Dry Corp.—Supplies
87.00	S. Gumpert Co., Inc.—Supplies
376.47	Edward Boker, Inc.—Supplies
727.54	Washington Beef Co., Inc.—Supplies
57.60	Canada Dry Corp.—Supplies
306.35	Chait Foods—Supplies
607.90	Larry's Seafood Market Corp.—Supplies
341.29	Chait Foods—Supplies
329.13	Edward Boker, Inc.—Supplies
116.00	Chin & Lee Co.—Supplies
388.80	Beck & Sons, Inc.—Supplies
1,123.11	Washington Beef Co., Inc.—Supplies
44.40	Hudson Commission Co.—Supplies
353.62	M. Millinger—Supplies

88.00	S. Gumpert Co., Inc.—Supplies
327.31	S. Litowitz & Sons, Inc.—Supplies
388.80	Beck & Sons, Inc.—Supplies
1,346.31	Washington Beef Co., Inc.—Supplies
313.50	Gillies Coffee Co.—Supplies
54.00	Cohen's Famous Knishes—Supplies
319.46	S. Litowitz & Sons, Inc.—Supplies
1,777.18	Washington Beef Co., Inc.—Supplies
2,406.97	Gol-Pak Corp.—Supplies
1,066.33	Washington Beef Co., Inc.—Supplies
259.20	Beck & Sons, Inc.—Supplies
2,955.73	Gol-Pak Corp.—Supplies
526.00	Washington Beef Co., Inc.—Supplies
216.48	Tidewater Oil Co.—Supplies
56.43	Joseph T. Ryerson & Son, Inc.—Supplies
40.20	Perry Gladstone—Supplies
88.02	Minneapolis Honeywell Reg. Co.—Services
48.60	Permagile Distributors of New York, Inc.—Supplies
2,270.00	Zimmerman's—Supplies
1,608.00	Zimmerman's—Supplies
36.90	Atlas Electric Supply Co., Inc.—Supplies
35.00	Hudson Vacuum & Sewing Machine Co.—Services
34.32	Arrow Supply Co.—Supplies
211.98	Joseph T. Ryerson & Son, Inc.—Supplies
80.00	Goodyear Rubber Products Corp.—Supplies
134.66	Square Electric Supply & Fixture Corp.—Supplies
15.00	Industrial Iron Works, Inc.—Supplies
42.12	Generator Exchange Co.—Services
16.35	Harry Klinger, Inc.—Services
317.80	Max Lumber & Millwork Corp.—Supplies
448.00	Square Electric Supply & Fixture Corp.—Supplies
27.25	Union Towel Supply—Services
365.19	New Jersey Bell Telephone Co.—Services
200.00	Royal Jewelers—Supplies
11.10	Ace Office Supplies Co.—Supplies
45.00	County Wide Exterminating Service Co.—Services
353.00	Zimmerman's—Supplies
1,951.00	Zimmerman's—Supplies
395.00	Zimmerman's—Supplies
51.85	Hudson Sales, Inc.—Supplies
374.20	Jersey City Glass Co.—Supplies
10.50	Leroux Typewriter Service—Services
20.00	Royal Jewelers—Supplies
4.00	Ace Office Supplies Co.—Services
15.00	Public Service Electric & Gas Co.—Services
143.80	New Jersey Bell Telephone Co.—Services
212.80	New Jersey Bell Telephone Co.—Services
6.00	Great Bear Spring Co.—Rental
27.37	Ace Office Supplies Co.—Supplies

1961 C VOUCHERS (PRIOR TO JULY 1st)

932.50	Altro Work Shops, Inc.—Supplies
102.00	Sanborn Map Co., Inc.—Services

1961 NC VOUCHERS

24.50	Hudson Typewriter Exchange—Services
23.69	J. J. Scanlon—Supplies

73.98	Western Union Telegraph Co.—Services
76.55	Bruno Valeo, Inc.—Services
73.65	Bruno Valeo, Inc.—Services
500.00	William P. Kern, Postmaster—Postage
142.64	Anna M. Coll, R.R.L.—Expenses
481.29	Joseph M. Byrne Co.—Premium
42.12	The Jersey Journal—Services
100.31	Edward J. Morris—Petty Cash
175.00	Edward J. Morris—Blood Donors
43.50	Edward J. Borrone—Services
3.78	Tracerlab, Inc.—Services
114.00	U.S. Dept. of Agriculture—Services
89.50	Anne M. Murphy, R.N.—Expenses
72.00	H. Kathleen Curran, R.N.—Expenses
212.06	Agricultural Marketing Service—Services
195.00	Agricultural Marketing Service—Services
48.00	Treasurer of the United States—Services
3.01	Royal Metal Mfg. Co.—Services
6.50	H. Karl Raff—Services
39.30	Sidney L. Willis—Services
51.90	Sidney L. Willis—Services
166.45	Eugene J. Scanlon—Expenses
26.30	New Jersey Bell Telephone Co.—Services
4.00	New Jersey Bell Telephone Co.—Services
37.70	New Jersey Bell Telephone Co.—Services
27.75	New Jersey Bell Telephone Co.—Services
4.00	New Jersey Bell Telephone Co.—Services
17.20	Bruno Valeo, Inc.—Services
20.00	Hudson County Retail Florists Assn., Inc.—Services
27.54	The Jersey Journal—Services
80.00	The Advocate—Services
75.00	Hudson County Retail Food Merchants Assn.—Services
53.46	Hudson Dispatch—Services
59.94	The Jersey Journal—Services
900.00	Alvin E. Gershen Associates, Inc.—Services
337,500.00	The Jersey City Incinerator Authority—Appropriation
60,000.00	The Jersey City Incinerator Authority—Appropriation
100.00	1962 Petrean—Services
4,776.45	A. A. Pruzick—Services
3,298.00	R. G. Maupai—Services
1,105.00	A. Marzulo—Services

1960 NC VOUCHERS

106.86	Cambridge Instrument Company—Services
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NUMBER OF VOUCHERS—185

TOTAL—\$458,761.24

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	126.44	Michael Fiore—Expenses
	18.40	N. J. Bell Telephone—Service
	7.00	Int'l Assn.—Milk & Food—Subscription
	347.24	Dennis J. Sullivan—Expenses
	36.50	American Handicraft—Supplies
	124.00	A. B. Dick Co.—Paper
	50.00	Valentine Greene—Expenses
	10.50	Yankee Rubber Stamp—Stamps
	280.00	Scott Printing—Printing
	436.00	Progress Printing—Printing
	13.32	Consolidated Laundries—Service
	25.00	Uneeda Floor Service—Service
	25.05	Ace Office Supplies—Repairs
	4.40	Yankee Rubber Stamp—Stamps
	5.00	I. D. M. Co., Inc.—Rental
	8.75	Yankee Rubber Stamp—Stamps

The above totals 16 vouchers \$1,517.60

The City Clerk published the foregoing resolution.

On roll call it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	6.80	Charles Weinacht Stationery Co., Inc.—Supplies
	11.85	Great Bear Spring Co.—Water and Cooler Rental
	5.00	Plaza Towel Service—Service
	26.70	New Jersey Bell Telephone Co.—Service
	10.50	Leroux Typewriter Service—Service
	375.90	Ace Office Supplies Co.—Supplies
	579.90	Hudson Sales, Inc.—Supplies and Service
	62.75	Ace Office Supplies Co.—Supplies
	10.00	Ace Office Supplies—Supplies
	365.00	Scott Printing Co.—Supplies
	32.00	The Journal of Commerce—Service
	14.00	S. John Del Monte—Expenses
	39.75	Rotary Club of Jersey City—Dues

Total—Thirteen Claims (13) \$1,540.15

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote: ,

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"

N.C. VOUCHERS

\$	14.05	Addressograph-Multigraph Corp.—Plates
	50.00	The International Inst. of Municipal Clerks— 1962 Annual Service Charge
	74.20	James A. Tumulty, Jr.—Convention Disbursements
	93.60	Jersey Blue Print Co.—Photostats
	5.94	Jersey Journal—Advertising Legal Notice
	22.68	Jersey Journal—Advertising Legal Notice
	18.26	Hudson Dispatch—Advertising Legal Notice

C. VOUCHERS

	897.14	Reynolds & Reynolds—Payroll Schedules
	33.25	N. J. Bell Tel. Co.—Service
	1,248.00	Terminal Ptg. & Litho. Co.—Printing Minutes
	189.00	Royal Jewelers—Councilmen Badges
	656.88	Max Lumber & Millwork Corp.—Supplies

TOTAL CLAIMS: 12

TOTAL AMOUNT: \$3,303.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961:

\$	3,083.67	Tidewater Oil Co.—Gasoline
	2,150.00	Saverio Manzo—Overcoats—S.T.G.
	3,266.12	New Jersey Bell Telephone Co.—Services
	585.00	Square Elec. Supply & Fixture Corp.—Insulation, etc.
	153.18	Stoltz T.V.—Batteries/Tubes
	48.54	Stoltz T.V.—Micra Switches
	52.19	Gas Station Equipment Service—Repairs—Joyce Lift
	88.00	Progress Printing Co.—Printing
	17.35	Ace Office Supplies Co.—Office Supplies
	55.20	Ace Office Supplies Co.—Economy Files
	13.00	N. Siperstein, Inc.—Deck Enamel
	6.75	C-O-TWO Sales & Service, Inc.—Recharge Service
	51.61	John Eggers Fuel, Inc.—Fuel Oil
	207.00	John Eggers Fuel, Inc.—Fuel Oil
	135.00	Harry Klinger, Inc.—Motorcycle Tires
	91.00	Edward Ruskin—Hardware

MEETING OF DECEMBER 5, 1961

13.05	L. Rubenstein & Sons, Inc.—Paint Supplies
149.75	Scott Printing Co.—Printing
448.96	Stoltz T.V.—Radio Supplies
95.07	Stoltz T.V.—Radio Supplies
86.00	Stoltz T.V.—Radio Supplies
337.25	Stoltz T.V.—Radio Supplies
385.20	Stoltz T.V.—Radio Supplies
200.90	Stoltz T.V.—Radio Supplies
125.56	Saverio Manzo—Shoulder Patches—STG
70.54	A. C. Chevrolet Co.—Auto Parts
89.22	Auto Ignition Service, Inc.—Generator Repairs
382.05	Sterling Delicatessen—Meat/Groceries
225.00	Progress Printing Co.—Printing
8.00	J. Liberman & Co.—Paper/Twine
176.00	County Wide Exterminating Service Co.—Services
13.92	Union Towel Supp. Div. Morgan Laundry, Inc.—

N.C. 1961:

\$17,360.50	Henry S. Mormorstein, Inc.—Insurance—Police Cars
23.49	The Jersey Journal—Advertising
72.09	The Jersey Journal—Advertising
18.70	Hudson Dispatch—Advertising
71.72	Hudson Dispatch—Advertising
74.00	Downtown Bus Co.—Transportation

CAPITAL 1961:

\$ 8,031.40	Bellezza Company, Inc.—Devlp. Park. Lot
7,806.50	J. Turco Paving Contractor, Inc.—Paving Park. Lot
20,633.60	Motorola Communications & Electronics— Mobile Radio Unit

TOTAL.....\$66,902.08 for Forty-one (41) claims.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

55.25	Leroux Tpewriter Service—Service
86.50	Councilman Joseph T. Connors—Expenses
70.75	Mrs. Evelyn Holender—Expenses
89.65	Councilman Thomas Whelan—Expenses
72.10	Councilman Thomas Flaherty—Expenses
86.50	Councilman John Kelaher—Expenses
312.50	John J. Mantell—Services
520.83	William Robertson, Jr.—Services
458.00	Frank J. McLaughlin—Services
60.00	The Daily Real Estate Report—Services
25.20	Burroughs Corporation—Supplies

2.00	Jersey Blue Print Company—Supplies
13.50	Jersey Blue Print Company—Supplies
6.00	Remington Rand Div. of Sperry Rand Corporation— Supplies
16.25	The Audograph Company—Services
4,233.39	Henry S. Marmorstein, Inc.—Insurance
20,500.00	Municipal Employees Pension Fund. Commission— Appropriation
200,000.00	City Treasurer-Custodian Account—Appropriation
60.00	Charles Bruning Company, Inc.—Services
34.00	Monroe Calculating Machine Co., Inc.—Services
8.80	Union Towel Supply Division Morgan Laundry, Inc. Services
9.85	New Jersey Bell Telephone Co.—Services
8.00	Soney & Sage Company—Services
40.50	Jersey Journal—Supplies
33.00	Hudson Dispatch—Services
8.00	Soney & Sage Company—Supplies
42.00	Powers Press—Supplies
68.10	Addressograph Multigraph Corp.—Supplies
82.70	Ace Office Supplies Company—Supplies
24.45	N. J. Bell Telephone Company—Services
14.30	N. J. Bell Telephone Company—Services
16.00	Plaza Towel Service—Services
16.00	Plaza Towel Service—Services
5.30	Union Towel Supply Division Morgan Laundry, Inc.— Services
36.57	Ace Office Supplies Co.—Supplies
195.00	Progress Printing Company—Supplies
13.60	Eastern Overall Cleaning Company—Supplies
6.16	Union Towel Supply Division Morgan Laundry, Inc.— Services
10.00	Uneeda Floor Service—Services
8.05	N. J. Bell Telephone Company—Services
3.41	Union Towel Supply Division Morgan Laundry, Inc.— Services
16.00	Soney & Sage Company—Supplies

NUMBER OF VOUCHERS—41

TOTAL—\$227,368.21

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	67.34	John Eggers Fuel, Inc.—Fuel Oil
	34.50	National Paint Co., Inc.—Paint

37.25	A. Rucki—Repairs
12.38	Holsey Auto Sales, Inc.—Parts
14.85	Wishbow Bros., Inc.—Supplies
700.80	New Jersey Bell Telephone Co., Inc.—Telephone Service
1,541.70	Public Service Electric & Gas Co.—Service
1,170.00	Square Electric Supply & Fixture Corp.—Supplies
6.85	Hudson Camera Corp.—Supplies
\$30.81	Amer. La France Div. of Sterling Prec. Corp.—Supplies
NUMBER OF VOUCHERS—10	
AMOUNT—\$4,416.48	

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 65.40	William D. Mohr
30.00	American Law Book Co.
16.69	Ace Office Supplies Co.
182.75	New Jersey Bell Telephone Company
27.00	Edward F. Zelinski
27.00	Emanuel Calvanico
144.00	Marcella Carrig a/c W. C. Judgment
166.25	John Parisi a/c W. C. Judgment
160.00	Loretta Burke, individually and as surviving parent of Maureen Burke and Michael J. Burke, Jr. a/c W. C. Judgment
140.00	Sally J. Wright a/c W. C. Judgment
140.00	Sally J. Wright a/c W. C. Judgment
140.00	Joseph Jablonski a/c W. C. Judgment
140.00	James A. Murphy a/c W. C. Judgment
140.00	Walter Smith a/c W. C. Judgment
140.00	Walter Smith a/c W. C. Judgment
20.00	Dr. Joseph A. Visconti a/c W. C. Judgment
20.00	Dr. Lester Siegel a/c W. C. Judgment
150.00	Alfred M. James a/c W. C. Judgment
1,567.14	Arthur Kelly (resolution attached)
20.00	Dr. Joseph A. Visconti a/c W. C. Judgment
20.00	Dr. Lester Siegel a/c W. C. Judgment
55.00	Truss & Surgical Center, Inc. a/c W. C. Judgment
150.00	Alfred M. James a/c W. C. Judgment
12.50	North Jersey Reporting Service a/c W. C. Judgment
75.00	Anthony J. Watman a/c W. C. Judgment
75.00	Robert H. Stockfish, M.D. a/c W. C. Judgment
500.00	Dorothy Chesler and Philip Chesler, her husband, and Bernard Abrams, Attorney
27 ITEMS	
TOTAL—\$4,323.73	

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochword, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

At this point, the Clerk read into the record, the following communications:

December 1, 1961

Municipal Council of the City of Jersey City
City Hall
Jersey City, New Jersey

Gentlemen:

During my intended absence from Jersey City, I hereby designate John F. Moriarity, Business Administrator of Jersey City, as Acting Mayor, with full power and authority as provided by law.

Very truly yours,

(s) THOMAS GANGEMI
Mayor

RECEIVED AND ORDERED FILED.

December 1, 1961

Honorable John Kijewski, President
And all Members of the City Council
City Hall
Jersey City, New Jersey

Gentlemen:

Please be advised that this morning I conferred with County Supervisor Deegan, Director Lewis, Freeholder Duszynski and Clerk to the Board of Freeholders, Rodgers, regarding Murdoch Hall in Jersey City.

Preliminarily, we discussed the possibility of the City of Jersey City securing Murdoch Hall on a lease basis for \$1.00 per year. I am sure you know that I am deeply concerned about the availability of a sufficient number of nurses to staff our City Hospital and the continuation of the School of Nursing.

The proposed expansion in cities contiguous to our City will undoubtedly, result in the necessity of their acquiring a greater number of nurses. This situation might very well cause a scarcity of nurses for Jersey City. Our plans for the rebuilding of Jersey City, when they materialize, will undoubtedly result in an increase in population and, I am sure, for these reasons, that you will concur in my intentions to proceed with the negotiations.

Very truly yours,

(s) THOMAS GANGEMI
Mayor

RECEIVED AND ORDERED FILED.

Councilman Rochford offered, and moved adoption of, the following resolution.

WHEREAS, the various departmental payrolls for the period beginning on the 30 day of October, 1961, and ending on the 24 day of November, 1961, have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein, as follows:

OFFICE OF THE MAYOR & AGENCIES	\$ 559,186.25
OFFICE OF THE CITY CLERK & MUNICIPAL COUNCIL	14,096.31
DEPARTMENT OF ADMINISTRATION	8,770.08
*DEPARTMENT OF FINANCE	43,750.37
DEPARTMENT OF PUBLIC WORKS	225,435.63
DEPARTMENT OF HEALTH & WELFARE	104,370.57
LAW DEPARTMENT	10,629.60
FIRE DEPARTMENT	353,838.04
POLICE DEPARTMENT	463,877.18
WATER DEPARTMENT	114,316.18
and amounting in the aggregate to	\$1,898,270.21

be and the same hereby are approved and that the drawing and issuance of warrants for payments be and the same are approved.

*INCLUDES—PENSION PAYROLLS—NOVEMBER 1, to NOVEMBER 30, 1961

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Whelan offered, and moved adoption of, the following resolution.

WHEREAS, on the 16th day of June, 1959 the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance of said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 6th, 1959, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
932	41-42	203-205 Lincoln Street	George and Helen Bochner, his wife 248 Arlington Ave., Jersey City, N. J.	\$50.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Whelan offered, and moved adoption of, the following resolution.

WHEREAS, on the 4th day of October, 1960, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance of said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 24th, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
1801	76-78	103-105 Oxford Avenue	Markal Homes 145 W. 29th St., Bayonne, N. J.	\$50.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Whelan offered, and moved adoption of, the following resolution.

WHEREAS, on the 1st day of March, 1960, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance of said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N.J., on March 28, 1960, at 10:00 local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price
918	26-27	235-233 Terrace Avenue	Paul Daly and Antoinette Daly 342 Second St.	\$50.00

And WHEREAS, the aforesaid purchaser has not performed the conditions of sale;

Now, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the sale of the aforesaid property is hereby cancelled and the purchase price be and the same is hereby forfeited.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution.

WHEREAS, the President and members of the Municipal Council of the City of Jersey City have received a communication from the Honorable Thomas Gangemi informing the Council that on December 1, 1961, he conferred with the following officials of the County of Hudson: John M. Deegan, County Supervisor, John F. Lewis, Director, Jacob Duszyinski, Freeholder and Frank E. Rodgers, Clerk of the Board of Chosen Freeholders, concerning the desirability and feasibility of the City of Jersey City leasing Murdoch Hall for One Dollar per year and such other terms to be mutually agreed upon;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby ratifies and approves the preliminary conference above referred to for reasons more fully set forth in the above mentioned communication; and

BE IT FURTHER RESOLVED that the Municipal Council does extend to Mayor Gangemi its full support of his efforts in this regard and does hereby encourage the Mayor to continue said negotiations regarding Murdoch Hall.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Flaherty offered, and moved adoption of, the following resolution.

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received requesting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance. Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 191 Monticello Avenue, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

At this point, Director Lawrence Camisa asked permission of the Chair to present a financial report.

The Chair entertained a motion to suspend the regular order of business to receive such report and the motion met with unanimous approval of the Council.

Thereupon, Director Camisa presented an oral report of the bond sale which he indicated he had just completed. In furtherance of his report, he submitted to the Chair for caucus and consideration, both a written report dated December 5th, 1961, and, with it, proposed forms of resolutions dispositive of his recommendations covering the bond sale.

The written report was ordered made part of the minutes and the Council caucused and studied the proposed resolutions.

December 5, 1961

The Municipal Council of the
City of Jersey City,
New Jersey.

Gentlemen:

Pursuant to the resolution adopted by the Municipal Council on the

7th day of November, 1961, I caused to be published in the manner prescribed by the resolution a Notice of Sale of \$9,693,000 Bonds of the City dated December 1, 1961 and comprised of \$5,895,000 School Bonds, \$2,373,000 General Improvement Bonds, \$1,190,000 Refunding Bonds and \$235,000 Water Bonds, and I received sealed proposals for the purchase of bonds in my office in the City Hall, in the City of Jersey City, on Tuesday, December 5, 1961, at 10:30 o'clock, A.M., Eastern Standard Time, at which time and place I publicly opened and announced the sealed proposals so received.

Pursuant to the authority given me by said resolution, I accepted the proposal submitted by HALSEY, STUART & CO., INC., PHELPS, FENN & ASSOCIATES, which proposal offered to purchase for the sum of \$9,693,893.68, and accrued interest, the first maturing \$9,673,000 of such bonds provided the bonds so purchased bear interest at the rate of FOUR per centum (4%) per annum.

The bonds sold comprise the \$2,373,000 General Improvement Bonds, the \$1,190,000 Refunding Bonds, the \$235,000 Water Bonds, and the first maturing \$5,875,000 School Bonds.

The following list shows the name of each bidder submitting a proposal, the price offered by each bidder, the rate of interest specified by each bidder, and the amount of bonds which each bidder offered to purchase and the price specified:

Name of Bidder	Interest Rate Specified by Each Bidder	Amount of First Maturing Bonds	Price Offered by Each Bidder
1. Halsey, Stuart & Co., Inc. Phelps, Fenn & Co. and Associates	4%	\$9,673,000	\$9,693,893.68
2. Chase Manhattan Bank B. J. Van Ingen & Co., Inc. National State Bank of Newark Joint Managers and Associates	4%	\$9,682,000	\$9,693,806.40
3. First National Bank of Jersey City	4%	\$9,685,000	\$9,693,843.37
4. Lehman Bros. Blyth & Co., Inc. Harriman Ripley & Co., Inc.	4.10%	\$9,665,000	\$9,693,928.37

Respectfully submitted,

Lawrence J. Camisa,
Director of Finance

Thereupon, Councilman Kijewski offered, and moved adoption of, the following resolutions:

WHEREAS, the Director of Finance has received sealed proposals for the purchase of the \$9,693,000 of bonds dated December 1, 1961, comprised of
\$5,895,000 School Bonds
2,373,000 General Improvement Bonds
1,190,000 Refunding Bonds
235,000 Water Bonds

as provided in the Notice of Sale of said bonds heretofore published pursuant to the resolution adopted by the Municipal Council on November 7, 1961, and has accepted the sealed proposal hereinafter described; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the action of the Director of Finance in accepting the proposal submitted by HALSEY, STUART & CO., INC., PHELPS, FENN AND CO. AND ASSOCIATES, of NEW YORK CITY, which offered to purchase the first maturing \$9,673,000 of such bonds, and to pay therefor the sum of \$9,683,893.68 provided said bonds bear interest at the rate of FOUR per centum (4%) per annum, be and the same hereby is approved and confirmed.

FURTHER RESOLVED that said bonds shall bear interest at the rate specified in said proposal.

FURTHER RESOLVED that the bonds to be delivered to the purchaser shall be the \$2,373,000 General Improvement Bonds, the \$1,190,000 Refunding Bonds, the \$235,000 Water Bonds and the first maturing \$5,875,000 of the School Bonds.

FURTHER RESOLVED that the Director of Finance be and he hereby is authorized and directed to deliver said bonds to said purchaser when they shall have been executed, and upon receiving the purchase price to be paid for said bonds.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

WHEREAS, the Municipal Council desires to make provision for the printing and execution of bonds of the City dated December 1, 1961, and comprising

\$5,895,000 School Bonds
2,373,000 General Improvement Bonds
1,190,000 Refunding Bonds
235,000 Water Bonds

which are to be issued pursuant to resolutions heretofore adopted; NOW,

THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City, as follows:

(1) The bonds hereinbefore described and the interest coupons to be attached to said bonds and the provisions to be endorsed thereon for use in converting said bonds into registered bonds or, in registering said bonds, shall be in substantially the following form:

(Form of Bond)

No. _____

No. _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON
THE CITY OF JERSEY CITY
----- BOND

\$1,000

\$1,000

THE CITY OF JERSEY CITY (hereinafter referred to as "City"), a municipal corporation of the State of New Jersey located in the County of Hudson in said State, for value received hereby acknowledges itself in-

debted and promises to pay to the bearer of this bond, or, if this bond be registered, to the registered holder hereof, the sum of

ONE THOUSAND DOLLARS (\$1,000)

on the 1st day of December, 19 --, and to pay interest thereon from the date of this bond until it shall mature at the rate of ----- per centum (-- %) per annum, payable semi-annually on June 1 and December 1 of each year, upon presentation and surrender of the coupons therefor attached hereto as they severally mature, or, if this bond be converted into a fully registered bond, to the registered holder hereof. Both principal of and interest on this bond are payable at the office of the City Treasurer of the City, in any coin or currency of the United States of America which, at the time of payment is legal tender for the payment of public and private debts.

This bond may be registered as to principal by the holder in his name on the books of the City Comptroller of the City, and such registration shall be noted hereon, after which no valid transfer hereof shall be made except on said books until after registered transfer to bearer. Such registration shall not affect the negotiability of the coupons hereof, which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a fully registered bond, and said coupons detached and cancelled, and thereafter both principal and interest shall be payable to the registered holder hereof.

(Paragraph to appear only in School Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey, and pursuant to five ordinances duly adopted by the governing body of the City, three of which were adopted on October 7, 1958, one on June 16, 1959, and one on August 16, 1960.

(Paragraph to appear only in General Improvement Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law (Chapter 1 of Title 40 of the Revised Statutes of New Jersey, as amended) and pursuant to thirteen bond ordinances duly adopted by the governing body of the City one of which was adopted on August 5, 1958, one on October 7, 1958, one on March 3, 1959, one on May 5, 1959, one on December 1, 1959, one on December 15, 1959, one on May 17, 1960, one on June 21, 1960, one on August 2, 1960, one on December 20, 1960, one on January 17, 1960, one on May 2, 1961, and one on June 20, 1961.

(Paragraph to appear only in Refunding Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Sections 40:1-61 to 40:1-74, inclusive, of Title 40 of the Revised Statutes of New Jersey, and pursuant to an ordinance duly adopted by the Municipal Council of the City on the 3rd day of October, 1961.

(Paragraph to appear only in Water Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to the Local Bond Law (Chapter 1 of Title 40 of the Revised Statutes of New Jersey, as amended) and pursuant to a bond ordinance duly adopted by the governing body of the City on May 16, 1950 and a bond ordinance duly adopted by such governing

body on November 5, 1951, and a bond ordinance duly adopted by the governing body on April 15, 1952, to finance improvements to the water supply system established, maintained and operated by the City.

(Paragraph to appear only in Water Bonds)

Said City has, by provisions contained in said bond ordinances covenanted with the holders of the bonds of such issue that (1) the City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by the City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all of such bonds and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest, payable during such fiscal year with respect to all such bonds or other obligations.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this bond, exist, have been performed and have happened, and that this bond, together with all other indebtedness of the City, is within every debt and other limit prescribed by said Constitution or statutes.

The faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on this bond in accordance with its terms.

IN WITNESS WHEREOF, the City has caused this bond to be signed by its Mayor and by its Director of Finance, and the Seal of the City to be hereunto affixed, and this bond and said seal to be attested by its City Clerk, and the annexed coupons to bear the fac-simile signature of said Director, and this bond to be dated December 1, 1961.

Mayor

Director of Finance

ATTEST:

City Clerk

(Form of Coupon)

No. _____

\$ _____

June,

On the 1st day of December, 19_____, The City of Jersey City, a municipal corporation of the State of New Jersey, located in the County of Hudson, will pay to the bearer

_____ DOLLARS (\$_____) at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its _____ Bond, dated December 1, 1961, No. _____.

Director of Finance

(Form of Conversion and Registration Certificate)

CERTIFICATE OF CONVERSION

I HEREBY CERTIFY that, at the request of the holder of the within bond for its registration as to both principal and interest, I have this day removed and cancelled all coupons for the interest payable on said bond after the date of this certificate, and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereupon payable to the registered owner thereof, of assignee or legal representative.

Dated: _____.

City Comptroller

THE WITHIN BOND HAS BEEN REGISTERED AS FOLLOWS:

Date of Registry	Name of Registered Holder	Registered By
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(10) The Director of Finance is hereby authorized and directed to cause said bonds to be printed and made ready for execution by the proper officers of the City. The Mayor, the Director of Finance and the City Clerk are hereby authorized and directed to execute said bonds in accordance with their terms.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

HEARING

The Clerk announced that the Council was prepared to hear any and

all protests to adoption of a resolution sponsored by Councilman Kijewski, respecting the following application as advertised in the Jersey Journal on November 24th, 1961, and subsequent days:

To cause to be made a variance in the conditions of sale of property known as Lots 6, 7, 8, 9, 10, 11, E, 8, part of 7, part of 25, 24, 23, 22, 21, 20, 19, 18, 18, B, 9, 10, 11, 12, 13, 14, 15, 5, C and D, along Merseles Street, north of Brook Street, Bright St. and Interior Lots, Jersey City, N. J. (John Musara and Bright-Merseles Corp.)

No response.

Councilman Kijewski offered, and moved adoption of, the following resolution:

RESOLUTION THAT CONDITIONS OF PUBLIC SALE HELD ON MAY 25, 1959, PURSUANT TO R.S. 40:60-26 AND THE SUPPLEMENTS THERETO AND AMENDMENTS THEREOF, IF ANY, OF THE REVISED STATUTES OF NEW JERSEY, 1937, AFFECTING BLOCK 2134, LOTS 6, 7, 8, 9, 10, 11, E, 8, part of 7, part of 25, 24, 23, 22, 21, 20, 19, 18, 17, B, 9, 10, 11, 12, 13, 14, 15, 5, C and D, ALONG MERSELES STREET, NORTH OF BROOK STREET, BRIGHT STREET AND INTERIOR LOTS, JERSEY CITY, NEW JERSEY, BE MODIFIED PURSUANT TO R.S. 40:60-51.2.

WHEREAS, on the 21st day of April, 1959, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of R.S. 40:60-26 and the Supplements thereto and Amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, and

WHEREAS, pursuant to said resolution, said public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on May 25, 1959, at 10:00 o'clock in the morning, local time; and

WHEREAS, John Musarra purchased the property known as Block 2134, Lots 6, 7, 8, 9, 10, 11, E, 8, part of 7, part of 25, 24, 23, 22, 21, 20, 19, 18, 17, B, 9, 10, 11, 12, 13, 14, 15, 5, C and D, along Merseles Street, North of Brook Street, Bright Street and Interior Lots, Jersey City, New Jersey, as shown on the Official Assessment Map of Jersey City as now in use; and

WHEREAS, the resolution authorizing said public sale contained, among other things, a condition that the purchaser erect thereon a building or buildings covering not less than 20,000 square feet of ground area; that the construction of the building or buildings shall start four months after confirmation of the sale and be fully completed within one year of the starting date, and that the City of Jersey City need not recognize any assignment of interest by the purchaser before delivery of Deed by the City of Jersey City; and

WHEREAS, said purchaser has paid the full purchase price for the said premises; and

WHEREAS, the said John Musarra agreed with Bright-Merseles Corp., a corporation of New Jersey, to sell and convey to it all his right, title and interest in and to the property hereinabove mentioned subject to the condi-

tions of sale as previously established by the City of Jersey City affecting the same; and

WHEREAS, the said Bright-Merseles Corp., a corporation of New Jersey, has commenced construction of the building or buildings covering not less than 20,000 square feet of ground area; and

WHEREAS, the land taxes on the said property have been paid; and

WHEREAS, there existed a cloud on the title to said property that required an extensive period of time to have removed in order that the City of Jersey City may convey a marketable title; and

WHEREAS, the said Bright-Merseles Corp., a corporation of New Jersey, has requested the Municipal Council of the City of Jersey City to amend and modify the conditions of said sale so as to provide that the construction of the building or buildings shall be commenced within 30 days after the passage of this resolution and shall be completed by March 15, 1962, and to further provide that the transfer of title to said property to Bright-Merseles Corp., a corporation of New Jersey, be recognized; and

WHEREAS, it is for the best interest of the City of Jersey City and the purchaser that the conditions of sale be changed and modified as herein indicated; and

WHEREAS, due notice of a public hearing to be held before the Municipal Council of the said City of Jersey City on Tuesday, December 5th, 1961, at 10:30 o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS, a public hearing was held before said Municipal Council of the said City of Jersey City at said meeting place and no one appeared to enter any objection to said proposed amendment and modification; and

WHEREAS, it is to the best interest of the City of Jersey City that said conditions be amended and modified:

NOW, THEREFORE, BE IT RESOLVED, that after notice and public hearing held in accordance with the provisions of Chapter 142 of the Laws of 1951 of the State of New Jersey, R.S. 40:60-51.2, N.J.S.A. 40:60-26 and the Amendments and Supplements thereto, the Municipal Council of the City of Jersey City hereby amend and modify the conditions of sale as applying to the particular parcels of land above stated, namely, Block 2134, Lots 6, 7, 8, 9, 10, 11, E, 8, part of 7, part of 25, 24, 23, 22, 21, 20, 19, 18, 17, B, 9, 10, 11, 12, 13, 14, 15, 5, C and D, along Merseles Street, North of Brook Street, Bright Street and Interior Lots, Jersey City, New Jersey, to provide that the construction of the building or buildings shall be commenced within 30 days after the passage of this resolution and shall be completed by March 15, 1962, and that the assignment and transfer of interest in the aforementioned property by John Musarra to Bright-Merseles Corp., a corporation of New Jersey, be and the same is hereby recognized.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS the City Collector has made his return of uncollected personal taxes; and

WHEREAS New Jersey Statutes Annotated 54:4-86 provides for the appointment of some person other than the Collector to be the Collector of Arrears of personal taxes;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that RALPH CITARELLA, of 109 Brown Place, Jersey City, N. J., be and he hereby is appointed Collector of Arrears of all personal taxes as shown on the list of delinquents compiled by and now on file in the City Collector's Office; and

BE IT FURTHER RESOLVED, that the compensation of the said RALPH CITARELLA is hereby fixed at 5% of the amount of tax arrears which he collects as provided by R.S. 54:4-85 which said 5% shall be added to and collected with the tax as permitted by law R.S. 54:4-85. No other compensation shall be paid other than the fees allowed by R.S. 54:4-85.

BE IT FURTHER RESOLVED, THAT before the said RALPH CITARELLA enters upon his duties as Collector of Personal Tax Arrears he shall be required to furnish a bond in the amount of Two thousand dollars (\$2,000) for the faithful performance of his duties as Collector of Personal Tax Arrears.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Rochford offered, and moved adoption of, the following resolution.

WHEREAS, certain bail monies received by the Clerk of Municipal Court Part I, to be held by such Clerk until returned to the defendants, were erroneously transferred to the City Treasurer, and

WHEREAS, the City Treasurer did so receive these monies and deposited them into the City Treasury on August 20th, 1959, and

WHEREAS, these bail monies were eventually claimed and refunded to the defendants who had deposited such monies with the Clerk of the Municipal Court Part I and,

WHEREAS, the Clerk of the Municipal Court Part I, now finds that his account reflects a deficit of \$1,210.00 as a result of the erroneous transfer of these monies to the City Treasurer,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Jersey City, New Jersey, that the City Treasurer be and is hereby directed to issue a warrant of the City of Jersey City in the amount of \$1,210.00 to the order of the Clerk of the Municipal Court Part I in order to correct the erroneous transfer to and deposit of these monies in the City Treasury.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS requests have been received for additional lighting on various streets; and

WHEREAS the Chief Engineer and the Public Service E. & G. Company Lighting Representative have surveyed the locations and make the recommendations indicated below; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights, in accordance with the terms of contract and subject to conditions as set forth in resolution adopted by the Board of Street and Water Commissioners at its meeting on April 29, 1912—

Replace the 6000 lumen lamp on existing pole with a 10,000 lumen lamp—northeast corner of Beach Street and Liberty Avenue

Replace the 4000 lumen lamp on existing pole with a 6,000 lumen lamp—southeast corner of Cubberly Place and Van Reypen Street.

Install a 4000 lumen lamp on existing pole on the east side of Van Reypen Street—one pole south of Cubberly Place.

Install a 6000 lumen lamp on existing pole on the west side of East View Court—one pole north of East Bidwell Avenue.

Make the following installations on Ocean Avenue, north of the City Line between Gates Avenue and Merritt Street:

Install a 6000 lumen lamp on existing pole (No. 62347) west side of Ocean Avenue—one pole south of Gates Avenue.

Install a 6000 lumen lamp on existing pole (No. 2293) west side of Ocean Avenue—three poles north of Merritt Street.

Install a 6000 lumen lamp on existing pole (No. 2291) west side of Ocean Avenue—one pole north of Merritt Street.

Replace the 4000 lumen lamp with a 6000 lumen lamp on Chestnut Avenue (Pole No. 60711)—one pole south of H.&M. Bridge.

Replace 4000 lumen lamps with 10,000 lumen lamps as follow:

On Pole No. 9552—south side of Claremont Avenue

On Pole No. 9553—south side of Claremont Avenue

—2 poles west of Jackson Avenue

Install a 6000 lumen lamp on Pole No. 9554, south side of Claremont Avenue —3 poles west of Jackson Avenue

Install a 10,000 lumen lamp on Pole 9551—southwest corner of Jackson and Claremont Avenues.

Replace the 4000 lumen lamp with a 6000 lumen lamp—south side of Grant Avenue (Pole No. 65631)—3 poles west of Jackson Avenue.

Replace the 4000 lumen lamp with a 10,000 lumen lamp (Pole No. 9564)—south side of Grant Avenue—one pole west of Jackson Avenue.

Install a 10,000 lumen lamp on Pole No. 9565, south side of Grant Avenue —2 poles west of Jackson Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, an emergency has arisen with respect to the cost of lodging of Jersey City Medical Center nurses in the Hudson County Nurses Home for the calendar year ending December 31st, 1961, and no adequate provision was made in the 1961 budget for the aforesaid purpose, and R. S. 40:2-31 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriation created including the appropriation to be created by this resolution is \$571,676.00 and three per cent of the total operating appropriations in the budget for the year 1961 is \$1,121,610.13,

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R. S. 40:2-31 (1),

1. An emergency appropriation be and the same is hereby made in the total amount of \$100,000.00.
2. That said emergency appropriation shall be provided in full in the 1962 budget.
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.
4. That one certified copy of this resolution be filed with the Director of Local Government.

STATEMENT RE:

EMERGENCY RESOLUTION—LODGING OF NURSES IN HUDSON COUNTY NURSES HOME FOR THE CALENDAR YEAR ENDING DECEMBER 31ST 1961.

NEED OF EMERGENCY APPROPRIATION:

The City of Jersey City lodges its Medical Center nurses in the Hudson County Nurses Home. The cost of such lodgings is calculated to be \$100,000.00 and no provision was made in the 1961 budget of the City of Jersey City, New Jersey.

DATE OF HAPPENING:

Jersey City Medical Center nurses have been lodged in the Hudson County Nurses Home since January 1st, 1961.

COMMITMENTS OR PAYMENTS:

No payments have been made in connection with the above mentioned emergency appropriation.

ADVERTISING FOR BIDS:

Not Required.

Lawrence J. Camisa
Director of Finance

Dated Dec. 5, 1961

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, an ordinance has been adopted creating an emergency appropriation of \$500,000.00 to meet certain extraordinary expenses to be incurred for the preparation and execution of a complete program for revaluation of real estate for use of the local assessor, and

WHEREAS, Chapter 48, P. L. 1956 provides that it shall be lawful to finance such emergency appropriation by the issuance of "special emergency notes" which notes may be authorized by resolution, the said appropriation to be raised in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to the act.

NOW, THEREFORE, BE IT RESOLVED that in accordance with R. S. 40:50-13:

1. That an emergency note or notes be authorized not in excess of \$500,000.00, the amount appropriated by ordinance as stated above.
2. That said note or notes may be renewed from time to time and at least 1/5 of all such notes and renewals thereof shall mature and be paid in each fiscal year thereafter until all are paid.
3. That the statement required by the Local Government Board has been filed with the clerk and a copy thereof will be transmitted to the Director of Local Government.
4. That one certified copy of this resolution be filed with the Director of Local Government.

STATEMENT RE:

EMERGENCY RESOLUTION — AUTHORIZATION OF SPECIAL EMERGENCY NOTES TO FINANCE COMPLETE PROGRAM FOR REVALUATION OF REAL ESTATE—CHAPTER 48, P. L. 1956.

NEED OF EMERGENCY AUTHORIZATION:

R. S. 40:50-9 et seq. requires resolution providing for authorization and/or issuance of Special Emergency Notes—P. L. 1956, Chapter 48 upon adoption of ordinance creating emergency appropriation for the preparation and execution of a complete program for revaluation of real estate for use of the local assessor.

DATE OF HAPPENING:

December 5th, 1961

COMMITMENTS OR PAYMENTS:

No commitments or payments have been made in connection with the above mentioned emergency authorization.

ADVERTISING FOR BIDS:

Not Required.

Lawrence J. Camisa
Director of Finance

Dated Dec. 5, 1961

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, Certain recommendations have been made by the Public Service Electric and Gas Company to adequately furnish illumination for the two Municipal parking lots recently completed at

Belmont and Monticello Avenue
Jersey City, N. J.
106-110 Grant Avenue
Jersey City, N. J.

now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electrical equipment:

1. Install four (4) twenty thousand (20,000) lumen mercury lamps on three poles located within the parking area at Belmont and Monticello Avenues
2. Install two (2) twenty thousand (20,000) lumen mercury lamps on two poles located within the parking area at 106-110 Grant Avenue

and

BE IT FURTHER RESOLVED, That the annual cost of this service shall be in accordance with the terms of contract and subject to conditions as set forth in a resolution passed by the Board of Street and Water Commissioners on April 29, 1912; and

BE IT FURTHER RESOLVED, That the initial cost of the installation; namely, Belmont and Monticello Avenues, One Thousand Seventy-seven and No One/hundredths Dollars (\$1,077.00); 106-110 Grant Avenue, Eight Hundred Eighty-five and No One/hundredths Dollars (\$885.00), for a total

of One Thousand Nine Hundred Sixty-two and No One/hundredths Dollars (\$1,962.00), shall be paid by the Department of Police.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Year commencing January 1, 1962 and ending December 31, 1962:

LAMPS AND FLUORESCENT TUBES
 TRIPLICATE LABORATORY REQUESTS
 OXYGEN THERAPY EQUIPMENT (RENTAL)
 REBUILT MATTRESSES
 PRINTING
 MILK AND CREAM

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

LAMPS AND FLUORESCENT TUBES		
SQUARE ELECTRIC CO.	208 Newark Avenue Jersey City, N. J.	\$ 12,085.24
LABORATORY FORMS		
UNION PRINTING CO.	5 Sherman Avenue Jersey City, N. J.	6,300.00
OXYGEN THERAPY EQUIPMENT (RENTAL)		
METRO HOSPITAL SUPPLY CO.	1630 George Street Brooklyn, N. Y.	5,940.00
REBUILT MATTRESSES		
HUDSON MATTRESS MFG. CO., INC.	192 Railroad Avenue Jersey City, N. J.	8,700.00

PRINTING

UNION PRINTING CO.	5 Sherman Avenue Jersey City, N. J.	11,948.00
PROGRESS PRINTING CO.	1848 Boulevard Jersey City, N. J.	4,231.00

MILK AND CREAM

BELLEWOOD DAIRY	198 Second Street Jersey City, N. J.	139,073.00
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Council Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for LIQUID CHLORINE to be delivered to the Department of Public Works, Division of Water, Jersey City, New Jersey, for a period of One (1) Year commencing January 1, 1962 and ending December 31, 1962, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from the SERGEANT CHEMICAL COMPANY, 120 LISTER AVENUE, NEWARK, NEW JERSEY, in the sum of FORTY-TWO THOUSAND SEVEN HUNDRED AND FIFTY DOLLARS (\$42,750.00), it being the lowest bid received but co-equal with another;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of SERGEANT CHEMICAL COMPANY, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said SERGEANT CHEMICAL CO. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for ASPHALTIC ROAD OIL to be delivered to the Department of

Public Works, Roosevelt Stadium, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from BELLEZZA CO., INC., 288 SEAVIEW AVE., JERSEY CITY, NEW JERSEY, in the sum of THREE THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS (\$3,850.00), it being the lowest bid received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bid of BELLEZZA CO., INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said BELLEZZA CO., INC. for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of Six (6) Months commencing January 1, 1962 and ending June 30, 1962:

ICE CREAM

BREAD, CAKE AND ROLLS

CRACKERS

GROCERIES AND CANNED GOODS

JANITORIAL SUPPLIES

LAUNDRY SUPPLIES

KITCHEN SUPPLIES

PAINTS AND HARDWARE

ELECTRICAL SUPPLIES

STATIONERY SUPPLIES

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the

appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

"SCHEDULE A"

ICE CREAM

ATZINGEN WHITEHOUSE DAIRY	162 Beacon Avenue Jersey City, N. J.	\$ 6,410.00
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BREAD, CAKE AND ROLLS

FISCHER BAKING CO.	242 Livingston St. Newark, N. J.	15,728.47
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GROCERIES AND CANNED GOODS

M. MILLINGER	805 Lehigh Avenue Union, N. J.	48,705.55
FLAGSTAFF FOODS	536 Fayette Street Perth Amboy, N. J.	20,641.35
EMBASSY GROCERY CO.	407 Greenwich Street New York City	4,890.20
F. H. LEGGETT & CO.	40 West 225th Street New York City	4,052.90

LAUNDRY SUPPLIES

FISHER COHEN CO.	30 Journal Square Jersey City, N. J.	37,831.75
NORTON & WILLIAMS	608 North Avenue Westfield, N. J.	5,681.77
ALTRO WORK SHOPS	1021 Jennings Street New York City	4,265.25
JOSEPH BROWNE	278 Wayne Street Jersey City, N. J.	3,480.00

ELECTRICAL SUPPLIES

SQUARE ELECTRIC CO.	208 Newark Avenue Jersey City, N. J.	10,499.45
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PAINT, PAINT SUPPLIES AND TOOLS

N. SIPERSTEIN, INC.	369 Montgomery Street Jersey City, N. J.	13,158.35
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STATIONERY SUPPLIES

UNION CARD & PAPER CO.	45 Beekman Street New York City	6,704.50
CHARLES WEINACHT CO.	644 Newark Avenue Jersey City, N. J.	4,369.50

JANITORIAL SUPPLIES

J. LIBERMAN & CO.	577 Communipaw Avenue Jersey City, N. J.	13,167.85
JOSEPH BROWNE & CO.	278 Wayne Street Jersey City, N. J.	8,967.17

HENRY GOLDMAN PAPER CO.	112 Harrison Avenue Jersey City, N. J.	4,548.90
MONMOUTH PAPER CO.	506 Jersey Avenue New Brunswick, N. J.	3,464.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Bureau of Buildings, labor and material for the demolition of the following building:

THREE (3) STORY AND BASEMENT FRAME DWELLING
LOCATED AT 128 MAPLE ST., BLOCK 2077, LOT 4.

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications, now, therefore be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, the City Division of Planning and The Planning Board are presently occupying the ground floor at 279 Grove Street, along with the Jersey City Division of Housing Rehabilitation; and

WHEREAS, the area and the lay-out of the premises are completely inadequate for the proper operation of the Division of Planning and The Planning Board and are not conducive to the proper functioning of these municipal bodies; and

WHEREAS, it is necessary to acquire space elsewhere for the proper functioning of these bodies; and

WHEREAS, the Hudson County National Bank has offered to lease to the City of Jersey City, Division of Planning, Rooms 604 through 612, comprising approximately 1700 square feet, including the corridor on the Sixth floor at 75 Montgomery St., Jersey City, N. J., for a term of 2 years to commence from the First day of January, 1962 and to end on the 31st

day of December, 1963, at a monthly rental of \$354, and in addition thereto, Rooms 601, 602 and 603, effective April 1, 1962 for the remaining period of the lease at an additional rental at \$2.50 per square foot, which lease shall contain an option to renew at the same rental for an additional period of one (1) year; and

WHEREAS, the said Hudson County National Bank is prepared to make the necessary alterations, repairs and renovations that may be necessary; and

WHEREAS, it is in the best interests of the City of Jersey City that this additional space be made available for the proper functioning of these bodies;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate lease to encompass the foregoing and that the Mayor be and he hereby is authorized and directed to execute said lease on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Kelaher offered, and moved adoption of, the following resolution:

WHEREAS, on November 21, 1960, ARTHUR KELLY, while in the employ of the City of Jersey City, Medical Center, sustained injuries arising out of and in the course of his employment; and

WHEREAS, said ARTHUR KELLY filed formal claim petition for compensation with the Division of Workmen's Compensation, C.P. 93136, the City of Jersey City filed an answer thereto, and after due notice the matter was tried on October 27, 1961 before the Division of Workmen's Compensation and resulted in a judgment in favor of petitioner and against the City of Jersey City:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To ARTHUR KELLY for temporary disability, 5-3/7 weeks at \$40 per week—\$217.14; permanent disability 8% partial permanent total disability, or 44 weeks at \$35 per week, or \$1,540, totaling \$1,757.14, payable as follows:

DR. JOSEPH A. VISCONTI	\$ 20.00
DR. LESTER SIEGEL	20.00
ALFRED M. JAMES, counsel fee	150.00
ARTHUR KELLY, remainder of award after deducting ing above amounts assessed against petitioner.....	1,567.14
	\$1,757.14

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	20.00
DR. LESTER SIEGEL	20.00
TRUSS & SURGICAL CENTER, INC.	55.00
ALFRED M. JAMES, counsel fee	150.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of \$75, for examination, report and testimony, and to ROBERT H. STOCKFISCH, M.D., in the sum of \$75.00, for Neurological examination and opinion, on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County Court, Law Division, Docket No. 73560, by Dorothy Chesler and Philip Chesler, her husband, against the City of Jersey City, a municipal corporation of the State of New Jersey, and Safeway Stores, Inc., a Maryland corporation, to recover for personal injuries sustained by Dorothy Chesler on or about August 20, 1957 when she fell while walking on the sidewalk at the northeast corner of Sip and Van Wagenen Avenue, Jersey City, N. J., which fall was alleged to be due to the negligence of both the City of Jersey City and the abutting land owner; and

WHEREAS, the matter came on for trial before the Honorable Judge Peter P. Artaserse on September 19, 1961 and was continued until October 9, 1961, at which time it was settled for the total sum of \$1,200, the City of Jersey City offering to pay \$500 as its share of the settlement which was accepted by the plaintiffs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY that this settlement be approved and paid;

BE IT FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the sum of \$500, payable to the order of Dorothy Chesler and Philip Chesler, her husband, and Bernard Abrams, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Absent: Councilman Connors.

At 12:05 o'clock P.M., on motion of Councilman Holender, seconded by Councilman Whelan and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk.

JOHN J. KIJEWski
President of Council.

Meeting of December 19, 1961

Minutes, regular meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 19th, 1961, at 11:05 o'clock A.M.

The City Clerk called the roll:

Present:

Councilmen: Joseph T. Connors
Thomas M. Flaherty
Evelyn Holender
John J. Kelaher
Thomas E. Maresca
Fred W. Martin
James C. Rochford
Thomas J. Whelan
John J. Kijewski (President)

Absent: None.

RECEPTION OF BIDS:

This time and place having been fixed as required by law for the purpose of receiving bids for any one of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS, BUREAU OF BUILDINGS, LABOR AND MATERIAL FOR THE DEMOLITION OF A THREE STORY AND BASEMENT FRAME DWELLING AT 128 MAPLE STREET:

Three (3) sealed bids received.

Councilman Whelan moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Flaherty moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Asst. Municipal Clerk opened the bids and published the same as follows:

1. Bellezza Co. Inc., \$4400.00, with surety company bond.
2. George E. O'Connor, \$2975.00, with surety company bond.
3. Gottlieb Wrecking Co., \$3000.00, with surety company bond.

Councilman Connors moved that the bids as published, be referred to the appropriate department for study. The motion was seconded and adopted unanimously.

FRANCHISE ORDINANCES:

Councilman Connors offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE supplementing and amending an ordinance entitled

"Franchise Ordinance No. K-648, An Ordinance granting permission to Colgate-Palmolive Company to construct, reconstruct, maintain and use for industrial purposes a spur track or siding extending from a point in front of the factory of Colgate-Palmolive Company along the southerly side of Grand Street, thence across Greene Street, and along the westerly sidewalk thereof to the building line on the southerly side of York Street.

The Clerk published the ordinance.

On motion of Councilman Connors, seconded by Councilman Rochford and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, January 2nd, 1962, at 10:30 o'clock A.M.

CITY ORDINANCE HEARINGS:

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE to prevent the indiscriminate use of store premises for living accommodations, unless rendered suitable therefor", (CITY ORDINANCE NO. G-21).

The Clerk published the ordinance.

On motion of Councilman Flaherty, seconded by Councilman Whelan and adopted unanimously, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance will be considered for final passage at a meeting of said Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, January 2nd, 1962, at 10:30 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

CITY ORDINANCE NO. G-20—An Ordinance authorizing an emergency appropriation of the City of Jersey City for the preparation and execution of a complete program for revaluation of real estate for use of the Local Assessor (\$500,000),

the Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared to protest and no written protests were received.

On motion of Councilman Kelaher, seconded, and adopted unanimously, hearing on final passage of the foregoing ordinance was closed.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

CITY ORDINANCE NO. G-20

AN ORDINANCE AUTHORIZING AN EMERGENCY APPROPRI-

ATION OF THE CITY OF JERSEY CITY FOR THE PREPARATION
AND EXECUTION OF A COMPLETE PROGRAM FOR REVALUATION
OF REAL ESTATE FOR USE OF THE LOCAL ASSESSOR.

BE IT ORDAINED by the City Council of the City of Jersey City, in the County of Hudson, State of New Jersey:

Section 1. That pursuant to Chapter 48, P. L. 1956, the sum of Five Hundred Thousand Dollars (\$500,000.00) is hereby appropriated for the preparation and execution of a complete program of revaluation of real estate for the use of the local assessor. Such appropriation shall be deemed an emergency appropriation as defined and provided for in R. S. 40:50-12.

Section 2. Such appropriation and any "special emergency notes" authorized to finance the appropriation shall be provided for in succeeding annual budgets by the incursion of at least one-fifth (1/5) of the amount authorized pursuant to this act.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

INTRODUCED: December 5th, 1961.

JOHN J. KIJEWSKI

ADOPTED: December 19th, 1961.

President of Council

APPROVED:

JAMES A. TUMULTY, JR.

JOHN F. MORIARTY

City Clerk.

Acting Mayor

SCHEDULED HEARING:

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering granting the application of Coca Cola Company for permission to erect an electric sign projecting 6 feet from building at 641 Montgomery Street, Jersey City, N. J., as per plans filed, the Clerk read the public notice and application and called for anyone present who might desire to be heard on the subject application.

No one appeared to be heard and no written protests were received.

OFFICERS COMMUNICATIONS:

FROM HAROLD OHLAND, CHIEF ENGINEER, DIVISION OF WATER, submitting executed agreements:

City of Jersey City and John J. Fagan, laundry, 122 West Main Street, Borough of Rockaway.

City of Jersey City and Joseph Mametko, laundry, 7 South Main Street, Borough of Wharton.

RECEIVED AND FILED.

FROM HAROLD OHLAND, CHIEF ENGINEER, DIVISION OF WATER, submitting report of operation October 1961, as follows:

REPORT OF OPERATION—DIVISION OF WATER SUPPLY

The findings as shown on the report of the Chief Engineer, Division of Water, for the month of October, 1961, is presented to this Council at its meeting held this day, and they are hereby received and the said officer is hereby authorized to make such entries upon his books to properly record the same.

Debit Acct.	Item	Credit Acct.	Amount
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REGULAR SALES

CONSUMERS

Metered Water	461	\$261,588.60
Labor	673	2,366.84
Material	154	2,491.28
Special Readings	903	167.00
.....		
.....		
.....		

142	TOTAL	\$266,613.72
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WATER TITLE LIENS

Metered Water	461	
Labor	673	
Material	154	
Special Readings	903	
.....		
.....		
.....		

142A	TOTAL	
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MISCELLANEOUS

Labor	673	\$5,309.21
Material	154	31.70
Special Readings	903	
Sale of Sludge	930C	45.00
Court Cases	923	
Insurance	924	
Auto Damages	930B	
Rent of Pumps	930C	
Return of State Gas Tax	930B	
Rent	418	
Deposits for Construction	930C	
Special Inspectors	673	
Discount on Taxes	408	
Waste Water Dover-Boonton Sewer	930C	
Annual Rental for Pole & Wire Privileges at Little Falls by P. S. G. & E. Co.....		15.00
Adv. Privileges on Newark Tpke. by O'Melia O.D. Adv. Co.....		625.00

143	TOTAL	\$6,025.91
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Debit Acct.	Item	Credit Acct.	Amount
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ADDITIONAL SALES

CONSUMERS

Metered Water	461	.84
Labor	673	
Material	154	
Special Readings	903	
Errors in Distributing Cash Receipts		
.....		
.....		
.....		

142	TOTAL	.84
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WATER TITLE LIENS

Metered Water	461	
Labor	673	
Material	154	
Special Readings	903	
Errors in Distributing Cash Receipts		
.....		
.....		
.....		

142A	TOTAL	
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MISCELLANEOUS

Labor	673	
Material	154	
Errors in Distributing Cash Receipts		
.....		
.....		
.....		

143	TOTAL	
-----	-------------	--

ABATEMENTS

CONSUMERS

461	Metered Water	\$5,892.53
673	Labor	13.00
154	Material	20.05
903	Special Readings	
.....	Errors in Distributing Cash Receipts	
.....		
.....		
.....		

TOTAL	142	\$5,925.58
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MEETING OF DECEMBER 19, 1961

609

Debit Acct.	Item	Credit Acct.	Amount
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WATER TITLE LIENS

461	Metered Water		\$181.90
673	Labor		7.00
154	Material		15.00
903	Special Readings		
	Errors in Distributing Cash Receipts		
419A	Interest & Costs—Tax Sales		42.53
			
			
	TOTAL	142A	\$246.43

MISCELLANEOUS

673	Labor		\$69.68
154	Material		30.00
	Errors in Distributing Cash Receipts		
			
			
			
	TOTAL	143	\$99.68

REFUNDS

	Consumers		\$50.62
	Water Title Liens		
	Miscellaneous		
	Interest and Penalties		.50
			
			
			
	TOTAL		\$51.12

CASH RECEIPTS

	Consumers	\$210,578.66
	Water Title Liens	
	Miscellaneous	1,494.75
	Interest and Penalties	575.75
	Return State Gas Tax	
		
		
	TOTAL	\$212,649.16

**JERSEY CITY SEWERAGE AUTHORITY
DIVISION OF WATER COLLECTING AGENT**

Sewerage Sales Charges	\$373,122.73
TOTAL	\$373,122.73
Add on Sales	\$1.82
TOTAL	\$1.82
Refunds Sewerage	\$55.64
Int.	.48
TOTAL	\$56.12
Sewerage Credits	\$227,384.14
TOTAL	\$227,384.14
Sewerage Interest	\$2,138.95
TOTAL	\$2,138.95
Abatement Sewerage	\$1,842.57
TOTAL	\$1,842.57

Received and ordered filed.

AUDITING CLAIMS:

Councilman Kijewski offered, and moved adoption of, the following resolutions:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 33.30	Moore Business Forms, Inc.—Supplies
540.40	American Business Systems, Inc.—Supplies
250.00	Union Printing Co.—Supplies
3.15	The National Cash Register Co.—Supplies
28.92	Transcopy, Inc.—Supplies
95.00	Scott Printing Co.—Supplies
150.98	Charles Weinacht Stationery Co., Inc.—Supplies
74.80	Harsam Bros., Supplies
3,699.08	New Jersey Bell Telephone Co.—Services
100.75	Ditto, Inc.—Services
27.75	Union Printing Co.—Supplies
473.06	D. Kaltman & Co., Inc.—Supplies
2,911.97	Parke Davis & Co.—Supplies
410.27	The MacBick Co.—Supplies
17.00	Park Paint Hardware & Co.—Supplies
417.24	American Cyanamid Co.—Supplies

131.65	Schering Corp.—Supplies
131.75	Ciba Pharmaceutical Products, Inc.—Supplies
142.80	A. H. Robins Co., Inc.—Supplies
182.60	Hospital Accessories Co.—Supplies
918.00	Cutter Laboratories—Supplies
1,470.45	Baxter Laboratories, Inc.—Supplies
2,360.20	Parke Davis & Co.—Supplies
818.16	Winthrop Laboratories—Supplies
205.00	Hospital Equipment Co. of N. J.—Supplies
12.35	Sultan Chemists—Supplies
2,188.95	Wyeth Laboratories—Supplies
525.25	American Cyanamid Co.—Supplies
264.00	Hospital Equipment Co. of N. J.—Supplies
447.24	Cosmevo Surgical & Orthopedic Corp.—Supplies
263.14	Merck & Co., Inc.—Supplies
212.18	U.S. Industrial Chemical Co.—Supplies
64.75	Reinhold Schumann, Inc.—Supplies
54.00	Baxter Laboratories, Inc.—Supplies
41.30	The L. D. Caulk Co.—Services
239.88	American Cynamid Co.—Supplies
3.85	Duncan Hardware, Inc.—Supplies
26.00	N. Siperstein, Inc.—Supplies
775.00	Truss & Surgical Center—Supplies
189.25	General Electric Co.—Services
199.00	Ace Office Supplies Co.—Supplies
108.00	Standard Scientific Supply Corp.—Supplies
50.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
142.50	Joseph H. Browne Co.—Supplies
54.00	Joseph H. Browne Co.—Supplies
75.90	Pennsylvania Refining Co.—Supplies
82.10	Joseph H. Browne Co.—Supplies
117.25	Hillyard Sales Co. (Eastern)—Supplies
462.50	Monmouth Paper Co.—Supplies
396.00	Joseph H. Browne Co.—Supplies
55.20	N. Siperstein, Inc.—Supplies
341.25	Hillyard Sales Co. (Eastern)—Supplies
660.00	J. Liberman & Co.—Supplies
106.25	Monmouth Paper Co.—Supplies
14.00	Goodyear Rubber Products Corp.—Supplies
942.50	Hudson Mattress Mfg. Co., Inc.—Services
291.49	M. Stein Co.—Supplies
221.04	Deborah Lee Ice Cream Co., Inc.—Supplies
23.76	D. Kaltman & Co., Inc.—Supplies
335.92	Chait Foods—Supplies
218.65	Chait Foods—Supplies
511.57	Edward Boker, Inc.—Supplies
429.55	Larry's Seafood Market Corp.—Supplies
1,501.00	Gol-Pak Corp.—Supplies
263.58	Chait Foods—Supplies
2,469.30	Gol-Pak Corp.—Supplies
11.00	M. Millinger—Supplies
131.02	Chait Foods
420.30	Joseph Apicella & Sons—Supplies
1,175.54	Gol-Pak Corp.—Supplies
68.40	American Cyanamid Co.—Supplies

331.20	Beck & Sons, Inc.—Supplies
389.69	S. Litowitz & Sons, Inc.—Supplies
414.00	Beck & Sons, Inc.—Supplies
26.28	Hudson Commission Co.—Supplies
60.00	Contractor's Supply Corp. of New Jersey—Supplies
18.00	The Foxboro Co.—Supplies
42.00	Cyrus Wm. Rice & Co.—Services
78.00	Perry Gladstone—Supplies
14.76	Park Paint Hardware & Co.—Supplies
4.83	Park Paint Hardware & Co.—Supplies
58.44	Duncan Hardware, Inc.—Supplies
232.00	Permaglie Dist. of N. Y.—Supplies
221.78	Square Electric Supply & Fixture Corp.—Supplies
21.00	Perry Gladstone—Supplies
2,450.00	Kayel Engineering Co.—Services
20.52	Duncan Hardware, Inc.—Supplies
38.00	Posnak & Turkish, Inc.—Supplies
18.34	Holsey Auto Sales, Inc.—Supplies
30.45	Square Electric Supply & Fixture Corp.—Supplies
23.52	Edward Ruskin—Supplies
15.60	Ace Office Supplies Co.—Supplies
36.53	Soundscriber Sales Corp.—Supplies
172.98	Charles Weinacht Stationery Co., Inc.—Supplies
87.50	Union Printing Co.—Supplies
117.50	Progress Printing Co.—Supplies
6.10	Addressograph-Multigraph Corp.—Supplies
18.58	Addressograph-Multigraph Corp.—Supplies
38.73	Addressograph-Multigraph Corp.—Supplies
33.60	Harsam Bros.—Supplies
5.10	Gotham Card & Paper Co., Inc.—Supplies
137.50	Progress Printing Co.—Supplies
7.77	Addressograph-Multigraph Corp.—Supplies
6.00	Catholic Hospital Assn.—Supplies
180.00	Ace Office Supplies Co.—Supplies
105.00	Ace Office Supplies Co.—Supplies
553.66	Hospital Equipment Co. of N. J.—Supplies
715.86	Merck Sharp & Dohme—Supplies
159.40	Surgical Instrument Service—Services
2.50	Journal of Clinical Psychology—Supplies
221.40	Herbert's Drug & Surgical Sales Co.—Supplies
5.20	Zimmer Mfg. Co.—Services
151.00	Cutter Laboratories—Supplies
54.00	Hyland Laboratories—Supplies
1,556.88	Hospital Equipment Co. of N. J.—Supplies
654.00	Reinhold - Schumann, Inc.—Supplies
847.50	Union Card & Paper Co., Inc.—Supplies
126.50	Palo Laboratory Supplies, Inc.—Supplies
148.50	Surgical Instrument Service—Services
28.05	Gordon's Biological Supply Co.—Supplies
15.00	Community Blood Bank & Serum Service—Supplies
255.00	Monmouth Paper Co.—Supplies
128.90	J. Liberman & Co.—Supplies
69.75	Goodyear Rubber Products Corp.—Supplies
1,021.00	Triple Cee Supply Co.—Supplies
350.12	J. Liberman & Co.—Supplies

71.60	J. Liberman & Co.—Supplies
124.95	Joylin Food Equipment Corp.—Supplies
46.60	Jersey Grinding & Renting Service—Services
91.82	Joseph H. Browne Co.—Supplies
119.80	Edward B. Haskins & Son, Inc.—Supplies
34.50	Globe Sanitary Products Co.—Supplies
13.25	Hillyard Sales Co. (Eastern)—Supplies
154.00	J. Liberman & Co.—Supplies
85.61	Duncan Hardware, Inc.—Supplies
401.00	Igoe Bros., Inc.—Supplies
369.85	Edward Boker, Inc.—Supplies
135.00	Lincoln Mills, Inc.—Supplies
338.04	Edward Boker, Inc.—Supplies
389.16	M. Millinger—Supplies
384.41	Edward Boker, Inc.—Supplies
201.60	Gillies Coffee Co.—Supplies
410.29	Edward Boker, Inc.—Supplies
345.00	Beck & Sons, Inc.—Supplies
117.96	M. Millinger—Supplies
437.47	Edward Boker, Inc.—Supplies
345.00	Beck & Sons, Inc.—Supplies
1,647.17	Gol-Pak Corp.—Supplies
2,899.48	Gol-Pak Corp.—Supplies
748.22	Washington Beef Co., Inc.—Supplies
505.70	Joseph Apicella & Sons—Supplies
639.21	Washington Beef Co., Inc.—Supplies
201.60	Gillies Coffee Co.—Supplies
407.43	Edward Boker, Inc.—Supplies
2,304.73	Washington Beef Co., Inc.—Supplies
461.40	Hudson Commission Co.—Supplies
1,488.13	Gol-Pak Corp.—Supplies
42.63	Claremont Fuel Co.—Supplies
56.00	Wishbow Bros., Inc.—Services
70.68	Westinghouse Electric Corp.—Supplies
443.00	N. Siperstein, Inc.—Supplies
592.50	N. Siperstein, Inc.—Supplies
15.50	N. Siperstein, Inc.—Supplies
518.68	Arrow Supply Co.—Supplies
9.00	Montgomery Glass Service—Services
590.00	N. Siperstein, Inc.—Supplies
335.58	L. Harris Glass Co.—Supplies
87.10	Max Lumber & Millwork Corp.—Supplies
144.74	Square Electric Supply & Fixture Corp.—Supplies
34.56	Square Electric Supply & Fixture Corp.—Supplies
512.57	Majestic Tile & Marble Co.—Supplies
30.50	Posnak & Turkish, Inc.—Supplies
43.40	Square Electric Supply & Fixture Corp.—Supplies
183.00	Square Electric Supply & Fixture Corp.—Supplies
562.50	International Business Machines Corp.—Supplies
60.00	Ace Office Supplies Co.—Postage
17.35	Ace Office Supplies Co.—Supplies
91.75	A. B. Dick Co., Inc.—Services
65.25	New Jersey Bell Telephone Co.—Services
20.83	Thermo-Fax Sales, Inc.—Supplies
37.00	Progress Printing Co.—Supplies

22.50	Scott Printing Co.—Supplies
18.20	New Jersey Bell Telephone Co.—Services
16.91	New Jersey Bell Telephone Co.—Services
2.90	Union Towel Supply—Services
192.50	Progress Printing Co.—Supplies
6.50	Perry Gladstone—Services
228.66	New Jersey Bell Telephone Co.—Services
6.00	Great Bear Spring Co.—Rental
11.00	Harry Klinger, Inc.—Services
29.00	Progress Printing Co.—Supplies
21.60	Pitney-Bowes, Inc.—Rental
38.40	Great Bear Spring Co.—Rental
110.00	Union Printing Co.—Supplies
162.50	Progress Printing Co.—Supplies
42.00	Union Printing Co.—Supplies
214.00	Ralph A. Loomis—Services
13.00	Addressograph-Multigraph Corp.—Supplies
15.50	Soundscriber Sales Corp.—Service
188.15	Hospital Equipment Co. of N. J.—Supplies
96.05	The Foregger Co., Inc.—Supplies
401.62	The Upjohn Co.—Supplies
469.66	Hospital Equipment Co. of N. J.—Supplies
141.25	The Levy Co.—Supplies
1,232.64	Cosmevo Surgical & Orthopedic Corp.—Supplies
60.00	Hospital Accessories Co.—Supplies
74.25	Lakeside Laboratories, Inc.—Supplies
483.61	D. Kaltman & Co., Inc.—Supplies
70.75	Edward Weck & Co.—Supplies
317.48	Geigy Pharmaceuticals—Supplies
81.88	George P. Pilling & Son Co.—Supplies
9.20	Wyeth Laboratories—Supplies
103.25	Storz Instrument Co.—Supplies
445.55	Eaton Laboratories—Supplies
75.25	The Foregger Co., Inc.—Services
543.00	G. D. Searle & Co.—Supplies
165.00	Square Electric Supply & Fixture Corp.—Supplies
1,018.74	Keleket X-Ray Corp.—Services
226.00	Cosmevo Surgical & Orthopedic Corp.—Supplies
218.17	Standard Scientific Supply Corp.—Supplies
28.08	A. B. Dick Co., Inc.—Supplies
553.80	Technicon Chemical Co., Inc.—Supplies
228.12	Hospital Equipment Co. of N. J.—Supplies
1,053.50	J. Liberman & Co.—Supplies
37.80	Cortes-Ward Co., Inc.—Supplies
116.00	J. Liberman & Co.—Supplies
656.30	The Flagstaff Foods Corp.—Supplies
5,680.42	Atzingen Whitehouse Dairy, Inc.—Supplies
152.26	The Flagstaff Foods Corp.—Supplies
272.61	Leo L. Konigsberg—Supplies
459.36	Edward Boker, Inc.—Supplies
28.71	D. Kaltman & Co., Inc.—Supplies
37.50	Jersey City Pickle Works, Inc.—Supplies
278.67	Leo L. Konigsberg—Supplies
860.54	The Flagstaff Foods Corp.—Supplies
395.57	Leo L. Konigsberg—Supplies

157.20	The Flagstaff Foods Corp.—Supplies
286.26	Leo L. Konigsberg—Supplies
398.14	Leo L. Konigsberg—Supplies
358.80	Beck & Sons, Inc.—Supplies
176.70	Louis Milani Foods, Inc.—Supplies
439.50	Gillies Coffee Co.—Supplies
47.52	D. Kaltman & Co., Inc.—Supplies
607.50	Joseph Apicella & Sons—Supplies
648.60	Beck & Sons, Inc.—Supplies
1,674.13	Washington Beef Co., Inc.—Supplies
3,182.01	Gol-Pak Corp.—Supplies
72.50	Chin & Lee Co.—Supplies
1,163.83	Washington Beef Co., Inc.—Supplies
2,210.49	Gol-Pak Corp.—Supplies
395.00	Industrial Iron Works, Inc.—Services
375.00	Industrial Iron Works, Inc.—Services
550.00	United Chemical Service Co.—Supplies
12,151.56	Public Service Electric & Gas Co.—Services
42.00	Cyrus Wm. Rice & Co.—Services
50.77	General Elevator Co., Inc.—Supplies
348.85	Lafayette Radio Corp.—Supplies
375.00	Max Lumber & Millwork Corp.—Supplies
11.76	Lafayette Radio Corp.—Supplies
227.88	Bella & Co.—Supplies
231.80	Max Lumber & Millwork Corp.—Supplies

CAPITAL ACCOUNT

27,715.44	The Censullo-Burke Construction Co.—Services
3,669.87	Arrow Iron Works, Inc.—Services
2,422.50	Badaracco Bros. & Co.—Services
8,239.37	The Censullo-Burke Construction Co.—Services
4,738.84	Badaracco Bros. & Co.—Services
3,276.75	Selbach-Meyer Co.—Services
1,207.50	E. O. D'Alessandro, Inc.—Services

1960 N C VOUCHER

326.25	A. S. Aloe Co.—Supplies
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1961 N C VOUCHERS

16.50	Parker A. Gleason—Expenses
653.00	Gerald G. Kallman—Services
34.98	Hudson Dispatch—Services
37.00	James Holleran—Expenses
84.00	Edward J. Borrone—Services
125.07	Thomas J. Finn—Expenses
10.00	Raphael Baranco, D.D.S.—Expenses
10.00	Raphael Baranco, D.D.S.—Expenses
5,068.50	Community Blood Bank—Blood
3,247.50	Knickerbocker Blood Bank, Inc.—Blood
25.00	Vincent W. Copcutt—Services
225.00	Robert Horowitz, M. D.—Services
225.00	Burton Garfinkel, M.D.—Services
600.00	Lawrence J. Giuffra, M.D.—Services
375.00	Jacob A. Riese, M.D.—Services
600.00	F. Richard De Vincenzo, M.D.—Services
500.00	William P. Kern—Postage

75.00	Morris Bresev, M.D.—Services
100,000.00	F. J. Farley, County Treasurer—Maintenance
21,400.00	Seton Hall College of Medicine and Dentistry—Services
2.00	National Assn. of Housing & Redevelopment Offs.—Supplies
47.49	The New Jersey Bell Telephone Co.—Services
30.00	Jesse B. Benton, C.S.R.—Services
136.04	Jeremiah J. O'Callaghan—Petty Cash
16.00	Soney & Sage Co.—Supplies
8.00	Soney & Sage Co.—Supplies
50.00	United Societies of St. Mary's R.C. Church—Services
22.22	Hudson Dispatch—Services
32.56	Hudson Dispatch—Services
37.62	Hudson Dispatch—Services
43.74	The Jersey Journal—Services
38.34	The Jersey Journal—Services
203.88	Eugene Scanlon—Expenses
161.95	Eugene Scanlon—Expenses
	303 Vouchers
	Total—\$296,092.23

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

1961: (Prior to July 1, 1961)

\$ 32.80 Dictaphone Corp.—Dictabelts

1961:

\$ 55.00 Progress Printing Co.—Printing
 25.00 Scott Printing Co.—Printing
 69.00 John Eggers Fuel, Inc.—Fuel Oil
 207.00 John Eggers Fuel, Inc.—Fuel Oil
 69.00 John Eggers Fuel, Inc.—Fuel Oil
 97.90 Auto Ignition Service, Inc.—Generator Repairs
 38.00 Mustello Bros.—Motorcycle Repairs
 13.60 Harry Klinger, Inc.—Tire Repairs
 706.80 Harry Klinger, Inc.—Tires/Tubes
 312.00 Harry Klinger, Inc.—Batteries
 115.20 Sireno Signal Mfg. Corp.—Auto Parts
 706.80 McGuinness Tire Co., Inc.—Tires/Tubes
 191.25 Aero Amoco Station, Inc.—Car Washes
 328.57 Generator Exchange Co.—Carb. Exch.
 292.52 Holsey Auto Sales, Inc.—Auto Parts
 68.12 S & M Service Sta.—Tire/Tube
 95.92 S & M Service Sta.—Auto Parts
 499.20 Bill Jacobs Motorcycle Co.—Maintc. & Repairs
 189.25 Aero Amoco Station, Inc.—Car Washes

3.50	Perry Gladstone—Padlock/Keys
3,636.11	New Jersey Bell Telephone Co.—Services
36.00	New Jersey Bell Telephone Co.—Street Directories
3,663.72	Public Service Electric & Gas Co.—Services
502.00	Graybar Electric Co., Inc.—Tele. Sets
78.00	Newark Ladder & Bracket Co., Inc.—Ladders
194.40	Pfaff & Kendall—Swivel Fittings
168.91	Duro Test Corp.—Traffic Beam
30.60	Rudolph Beaver—Ring Cutter/Blades
20.70	Garden State Welding Supply Co.—Oxygen Cyl. Refills
882.00	Michaels Bros. Canvas Products Co., Inc.—Tarpaulins
39.50	Wishbow Bros.—Car Soap
168.00	I. D. M. Co., Inc.—Rental—Oxygen Inhalators
312.05	I. D. M. Co., Inc.—Oxygen Refills
168.00	I. D. M. Co., Inc.—Rental—Oxygen Inhalators
24.95	The Levy Company—Tennis Net
12.50	MacDonell Associates—Brush Kit—BCI
176.00	County Wide Exterminating Service Co.—Services
36.46	General Baking Co.—Bread
307.82	Sterling Delicatessen—Meats/Groceries
405.00	Edward Hayes—Blacksmith Services
10.33	Fort Dodge Laboratories—Veterinarian Supp.
20.84	Duncan Hardware, Inc.—Stables Supplies
497.10	Flammer Bros.—Feed
80.00	Beatus Cleaners—Blankets Cleaned
3.84	Max Lumber & Millwork Corp.—White Pine
24.30	Duncan Hardware, Inc.—Janitorial Supplies
130.00	Duncan Hardware, Inc.—Janitorial Supplies
1,031.96	Duncan Hardware, Inc.—Janitorial Supplies
433.98	Duncan Hardware, Inc.—Janitorial Supplies
139.95	Hudson Sales, Inc.—Vacuum Cleaner
15.10	Leroux Typewriter Service—Type. Repairs
53.00	Leroux Typewriter Service—Type. Repairs
123.00	Dictaphone Corp.—Maintc. and Repairs
32.00	Dictaphone Corp.—Dictabelts
14.30	Yankee Rubber Stamp Co.—Rubber Stamp
32.80	Dictaphone Corp.—Dictabelts
32.76	Dictaphone Corp.—Dictabelts
32.72	Dictaphone Corp.—Dictabelts
184.80	Joseph Gromek—Office Supplies
8.90	Joseph Gromek—Office Supplies
252.00	Joseph Gromek—Office Supplies
680.25	Charles W. Scranton Co.—Copy Paper
343.30	Joseph Gromek—Office Supplies
159.85	Duncan Parking Meter Div. Nautee Corp.— Park. Meter Parts
390.00	Scott Printing Co.—Printing
21.12	Massa Sales & Service—Radio Parts
30.00	Stoltz T.V.—Radio Parts
45.00	Perry Gladstone—Lock Repairs, etc.
34.00	Perry Gladstone—Lock Repairs, etc.
234.72	Autographic Business Forms, Inc.—Telerolls
199.00	Building Services Corp'n. of N. J.—Window Cleaning
114.10	Consolidated Laundries Corp.—Uniforms Cleaned
122.20	Q. O. S. Corp'n., Nite Eyes Repaired

MEETING OF DECEMBER 19, 1961

860.00	Saverio Manzo—Winter Overcoats
43.75	Saverio Manzo—Uniform Repairs
64.85	Duncan Hardware, Inc.—Twine
129.00	N. Siperstein, Inc.—Paint Access.
99.52	The DeVilbiss Corp.—Port. Air Comp. Repr.
5.95	N. Siperstein, Inc.—Lacquer, etc.

N.C. 1961:

\$ 700.00	Philip A. Carroll—Incidental Acct.
70.84	Hudson Dispatch—Advertising
16.06	Hudson Dispatch—Advertising
69.12	The Jersey Journal—Advertising
20.25	The Jersey Journal—Advertising
3.00	Soney & Sage Co.—N. J. Stat. Annot.
16.97	Schenck & Schenck, Inc.—Park. Lot Ins.
62.40	Victor Comptometer Corp'n.—Calculating Service
60.00	Edel Laboratories—Laboratory Tests
25.00	Patln. Angelo Pisaniello—Reimburs. Dr's Serv.
40.00	Patln. John Darling—Reimburs. Dr's Serv.
20.00	M. Flichtenfeld, M.D.—Professional Serv.

CAPITAL—1961:

\$20,490.55 Holsey Auto Sales, Inc.—Chevrolets, etc.

TOTAL—\$43,303.63 for 93 Claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"

"N.C." VOUCHERS

\$ 114.20	Thos. B. Kenny, Adm. Clerk— Petty Cash Reimbursement
7.50	Soney & Sage Co.—1961 Pocket Parts
44.00	Monroe Calculat. Mach. Co.— Machine Rental, Gen. Election
18.48	Hudson Dispatch—Legal Notice
15.62	Hudson Dispatch—Legal Notice

"C." VOUCHERS

364.00	Terminal Ptg. & Litho. Co.—Engrossing Minute Sheets
975.00	Terminal Ptg. & Litho. Co.—Printing Aug. 1961 Minutes
331.00	Terminal Ptg. & Litho. Co.—Recap Sheets
430.00	Chas. Weinacht Stationery Co. Bookkeeping Stand and Trays

1,075.00 Terminal Ptg. & Litho. Co.—Letterheads and Cards
(Mayor and Council)

TOTAL CLAIMS—10

TOTAL AMOUNT—\$3,374.80

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 67.90	Cyclone Fence Dept.—Iron
101.14	Cyclone Fence Dept.—Iron
145.00	Hudson Builders Matl., Inc.—Cement
299.76	Standard Roofing—Supplies
24.50	P. S. Electric & Gas—Service
34.98	Hudson Dispatch—Advertising
42.93	The Jersey Journal—Advertising
18.50	Leroux Typewriter—Repairs
127.76	Schenck & Schenck—Insurance
112.00	Sterling Welding—Labor, Material
1,691.89	James E. Tyrell & Co.—Insurance
1,074.44	Schenck & Schenck—Insurance
293.04	James E. Tyrell & Co.—Insurance
1,231.50	Henry S. Marmorstein—Insurance
3,075.00	Marmorstein Agency—Insurance
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
18.00	Bayonne Exterminating Co.—Service
50.20	Charles Weinacht—Supplies
6.24	Hugh C. Clarke—Expenses
233.42	John Eggers Fuel—Oil
135.58	John Eggers Fuel—Oil
83.35	John Eggers Fuel—Oil
161.78	John Eggers Fuel—Oil
681.92	P. S. Electric & Gas—Service
35.00	Alpine Pole Co.—Repairs
35.00	Alpine Pole Co.—Labor, Material
26.55	Park Paint—Supplies
784.00	Triple Cee Supply—Vacuum Sweepers
9.60	Max Lumber—Celotex
34.20	Park Paint—Hardware
37.50	Park Paint—Hardware
17.21	State Hardware Co.—Hardware
56.00	Square Electric—Fixtures
576.00	Square Electric—Flood Lamps
48.45	Park Paint—Clorox
118.00	Arrow Supply Co.—Heater
6.30	Arrow Supply Co.—Supplies
54.60	Mooney Bros.—Supplies

76.20	Nash Engineering Co.—Labor, Material
55.90	Park Paint—Supplies
222.00	Triple Cee Supply—Corn Brooms
180.00	Triple Cee Supply—Vacuum Machine Bags
15.00	Square Electric—Supplies
6.95	Park Paint—Supplies
1,309.22	N. J. Bell Telephone—Service
74.45	N. J. Bell Telephone—Service
27.98	N. J. Bell Telephone—Service
39.20	N. J. Bell Telephone—Service
689.90	P. S. Electric & Gas—Service
68.98	Park Paint—Supplies
53.50	Park Paint—Supplies
23.40	Park Paint—Corn Brooms
551.59	Duncan Hardware—Supplies

The above totals 54 vouchers—\$14,979.51

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	5.00	Plaza Towel Service—Service
	30.00	N. J. Bell Telephone Co.—Service
	35.52	Marr Duplicator Co., Inc.—Supplies
	200.00	Ace Office Supplies Co.—Supplies
	15.00	County Wide Exterminating Service Co.—Service
	15.00	Charles & Company—Service
	9.95	Great Bear Spring Company—Cooler Rental and Water Supply
	5.50	J. J. Scanlon—Newspapers
	126.25	John F. Moriarty—Expenses
	23.74	N. J. Bell Telephone Co.—Service and Equip.
	8.85	N. J. Bell Telephone Co.—Service
	9.00	Great Bear Spring Company—Cooler Rental and Water Supply
	24.40	George V. Norton—Expenses
	66.00	John F. Moriarty—Expenses
		Fourteen Vouchers (14)
		Total—\$575.11

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

CAPITAL ACCOUNT 6

\$ 3,472.31	U. S. Pipe & Foundry Co.—Cement Lining, etc.
9.46	Hudson Dispatch—Published Advertising
12.10	Hudson Dispatch—Published Advertising
11.61	The Jersey Journal—Legal Advertising
15.12	The Jersey Journal—Legal Advertising
7,276.41	Robert D. Colacurcio Inc.—Construction Concrete Sewer at Gregory Housing Project Con. No. 40

STATE AID

40,176.97	New Jersey Asphalt & Paving Co.—Resurfacing, etc. Audubon Ave. etc.
4.32	Jersey Blue Print Co.—Blueprints
12,017.77	New Jersey Asphalt & Paving Co.—Resurfacing, etc. Terrace Ave., etc.

GENERAL ACCOUNT 36

2.10	J. J. Scanlon—Newspaper
1.45	Burroughs Corp.—Invoice
30.35	Charles Weinacht Stationery Co., Inc.—Office Supplies
25.00	Postmaster at J. C.—Stamps
13.50	Peter Durso—Reimbursement Office Expenses
11.85	Great Bear Spring Co.—Service
27,587.08	Public Service Electric & Gas Co.—Service
24.37	Public Service Electric & Gas Co.—Service
5.20	Great Bear Spring Co.—Service
25.00	Division of Motor Vehicles—License Plates
17.50	Great Bear Spring Co.—Service
34.32	Hudson Dispatch—Published Advertising
40.50	The Jersey Journal—Legal Advertising
6.36	Nidisco, Inc.—Amplifier Tubes
6.00	Great Bear Spring Co.—Service
249.60	Flasher Rentals, Inc.—Barr and Lites
7.95	Charles Weinacht Stationery Co., Inc.—Stapler
34.40	Joseph Gromek—Office Supplies
18.78	Charles Weinacht Stationery Co., Inc.—Office Supplies
48.55	N. J. Bell Telephone Co.—Service
14.10	N. J. Bell Telephone Co.—Service
21.00	N. J. Bell Telephone Co.—Service
173.94	Di Feo Buick, Inc.—Auto Parts
176.80	Zep Manufacturing Corp.—Rubber Matting, Etc.
57.50	N. Siperstein, Inc.—Paint, etc.
43.00	N. Siperstein, Inc.—Paint
53.75	N. Siperstein, Inc.—Paint
83.75	N. J. Bell Telephone Co.—Service
271.50	Park Paint Hardware & Co.—Supplies
375.00	Posnak & Turkish, Inc.—Sand
240.00	Progress Printing Co.—Forms
40.65	N. J. Bell Telephone Co.—Service
85.35	N. J. Bell Telephone Co.—Service

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95.38	J. T. Ryerson—Sheet Iron
846.12	Columbian Steel Co., Inc.—Special Alloy Steel
22.42	Park Paint Hardware & Co.—Galvanized Hinges

WATER CAPITAL ACCOUNT

4,158.00	Arthur W. Cross, Inc.—Docket Volumes
6,500.00	I. Charles Lifland—Professional Services
3,194.74	Havens and Emerson—Engineering Services
973.68	Havens and Emerson—Engineering Services
847.22	Havens and Emerson—Engineering Services
1,256.83	Havens and Emerson—Engineering Services
7,960.22	Havens and Emerson—Engineering Services
8,214.00	Havens and Emerson—Engineering Services
2,332.01	Havens and Emerson—Engineering Services
24.20	Hudson Dispatch—Published Advertising
30.24	The Jersey Journal—Legal Advertising

WATER ACCOUNT 34

342.89	Harold M. Ohland—Water Engineering Expenses
317.65	H. M. Ohland—Water Engineering Expenses
600.00	Postmaster—Postage Stamp
9,484.39	U. S. Pipe & Foundry Co.—Equipment
926.28	The A. P. Smith Mfg. Co.—Equipment
440.68	Mueller Co.—Supplies
262.74	Arrow Supply Co.—Brass Bushings, etc.
691.20	Bingham & Taylor Corp.—Water Covers
208.00	Scott Printing Co.—Forms
345.50	Pennsalt Chemicals Corp.—Perchloron
245.43	Jersey Central Power & Light Co.—Service
1.10	N. J. Power & Light Co.—Service
142.35	Jersey Central Power & Light Co.—Service
370.00	Posnak & Turkish, Inc.—Sewer Equipment
30.70	Fred Brewer, Inc.—Supplies
12.15	J. H. Browne, Co.—Supplies
305.77	John Eggers Fuel, Inc.—Fuel Oil
34.00	J. Liberman & Co.—Towels
5.00	Yankee Rubber Stamp Co.—Rubber Stamp
73.00	Scott Printing Co.—Black Ink
133.90	Ace Office Supplies Co.—Office Supplies
110.90	J. Liberman & Co.—Towels and Cups
98.50	Scott Printing Co.—Forms
77.05	Silver Stationery Co.—Supplies
1,934.15	Tidewater Oil Co.—Oil
55.00	Progress Printing Co.—Pads
93.90	N. J. Bell Telephone Co.—Service
19.70	N. J. Bell Telephone Co.—Service
112.15	N. J. Bell Telephone Co.—Service
21.90	N. J. Bell Telephone Co.—Service
118.20	N. J. Bell Telephone Co.—Service
15.75	N. J. Bell Telephone Co.—Service
22.70	N. J. Bell Telephone Co.—Service
18.12	Public Service Elec. & Gas Co.—Service

TOTAL CLAIMS—90

TOTAL AMOUNT—\$146,948.08

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	30.00	Edward F. Zelinski
	42.00	Soney & Sage Co.
	25.00	T. James Tumulty
	30.00	Emanuel Calvanico
	16.00	West Publishing Company
	50.00	Catherine Noel c/o Jesse Moskowitz (Resolution Attached)
	153.60	Mary J. Mason a/c W. C. Judgment
	140.00	Joseph A. Corella a/c W. C. Judgment
	20.00	Dr. Joseph A. Visconti a/c W. C. Judgment
	7.50	Dr. I. V. Berney a/c W. C. Judgment
	90.00	Jacob Chasan a/c W. C. Judgment
	941.25	Salvatore Barratta (Resolution Attached)
	100.00	Dr. Albert V. Saradarian a/c W. C. Judgment
	12.50	North Jersey Reporting Service a/c W. C. Judgment
	75.00	Anthony J. Watman, M.D. a/c W. C. Judgment
	25.00	Louis A. Amdur, M.D. a/c W. C. Judgment
	20.00	Dr. Joseph Visconti a/c W. C. Judgment
	87.50	Francis X. Hayes a/c W. C. Judgment
	942.50	Ernest Miller (Resolution Attached)
	12.50	North Jersey Reporting Service a/c W. C. Judgment
	75.00	Anthony J. Watman, M.D. a/c W. C. Judgment
	20.00	Dr. Joseph A. Visconti a/c W. C. Judgment
	150.00	Anthony Nardolilli a/c W. C. Judgment
	950.00	William Cleary (Resolution Attached)
	12.50	North Jersey Reporting Service a/c W. C. Judgment
	75.00	Anthony J. Watman, M.D. a/c W. C. Judgment
	10.00	Dr. Joseph A. Visconti a/c W. C. Judgment
	40.00	Bernard German, a/c W. C. Judgment
	475.00	Max Egort (Resolution Attached)
	4.00	Max Egort a/c W. C. Judgment
	25.00	Joseph A. Visconti, M.D.
	55.00	Bernard German a/c W. C. Judgment
	12.50	North Jersey Reporting Service a/c W. C. Judgment
	75.00	Anthony J. Watman a/c W. C. Judgment
	12.50	Dr. Joseph A. Visconti a/c W. C. Judgment
	25.00	Anthony J. Cioffi a/c W. C. Judgment
	243.75	Joseph J. Bluemetti (Resolution Attached)
	12.50	Dr. Joseph A. Visconti a/c W. C. Judgment
	25.00	Anthony J. Cioffi a/c W. C. Judgment
	12.50	North Jersey Reporting Service a/c W. C. Judgment
	67.38	Ace Office Supplies Co.
	17.40	Ace Office Supplies Co.
	11.44	Union Towel Supply Division Morgan Laundry, Inc.

20.00	Dr. Joseph A. Visconti a/c W. C. Judgment
7.50	Dr. I. V. Berney a/c W. C. Judgment
90.00	Jacob Chasan a/c W. C. Judgment
20.00	Dr. Joseph Visconti a/c W. C. Judgment
87.50	Francis X. Hayes a/c W. C. Judgment
20.00	Dr. Joseph A. Visconti a/c W. C. Judgment
150.00	Anthony Nardolilli a/c W. C. Judgment
75.00	Anthony J. Watman a/c W. C. Judgment

ITEMS—51

TOTAL—\$5,696.82

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 15.00	International City Managers Association—Book
732.00	Zimmerman's—Carpet
57.70	Jersey City Glass Company—Glass
96.60	John Eggers Fuel, Inc.—Fuel
53.82	John Eggers Fuel, Inc.—Fuel
138.00	John Eggers Fuel, Inc.—Fuel
1,007.42	Tidewater Oil Company—Gasoline
37.00	Square Electric Supply & Fixture Corp.—Supplies
3.00	Montgomery Welding Service, Inc.—Weld Fitting
25.25	C. O. Two Sales & Service, Inc.—Services
194.00	Victor Automotive—Repairs
45.50	Hudson Metal & Body Works—Repairs
4.30	L. Rubenstein & Sons, Inc.—Supplies
46.25	C. O. Two Sales & Service, Inc.—Services
261.08	McGuinness Tire Company, Inc.—Tires and Tubes
24.33	Gold Crest Safety Equipment Corp.—Supplies
9.20	Roman Catholic "Ars Sacra"—Bible
12.00	William Schaffer—Repairs
190.09	Duncan Hardware, Inc.—Supplies
5.04	A. H. Beatus Dry Cleaners—Drapes Cleaned
103.80	A. B. Dick Company, Inc.—Paper
210.00	Scott Printing Company—Printing
599.63	New Jersey Fire Equipment Corp.—Equipment
82.51	New Jersey Fire Equipment Corp.—Equipment
2.00	Montgomery Welding Service, Inc.—Weld Bracket

N.C. VOUCHER

\$ 2,367.90 Public Service Electric & Gas Company—Services

Number of Vouchers—26

Amount—\$6,323.42

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$ 1,236.72	Johns Manville—Celite
133.90	Stoltz T.V.—Fans—Clinics
495.51	Joseph Gromek—Dog Tags
18.06	J. J. Scanlon—Newspapers
30.90	N. J. Bell Telephone—Service
15.05	N. J. Bell Telephone—Service
15.30	N. J. Bell Telephone—Service
59.40	Casa Tullio—Expenses
28.35	The Jersey Journal—Advertising
82.89	The Jersey Journal—Advertising
67.10	Hudson Dispatch—Advertising
27.28	Hudson Dispatch—Advertising
15.00	Amer. Public Health Assn.—Subscription
5.55	Dennis J. Sullivan—Expenses
158.90	Dennis J. Sullivan—Expenses
192.43	Dennis J. Sullivan—Expenses
37.00	Winnifred Walsh, R.N.—Expenses
99.23	Winnifred Walsh, R.N.—Expenses
15.00	Amer. Public Health Assn.—Subscription
200.88	William A. Loori, M.D.—Expenses
23.00	William H. Clark & Son—Eyeglasses
25.15	Patricia Corcoran—Expenses
4.20	Jamie Williams—Expenses
4.75	Helen Michalski—Expenses
20.35	Vincent McDermott—Expenses
6.45	Matthew A. Butler—Expenses
4.61	Eileen Clark—Expenses
2.70	Frank Alfonse—Expenses
11.45	Margaret De Martini—Expenses
28.10	Martin J. Faber—Expenses
48.29	Martin J. Faber—Expenses
6.75	Ethel Fitzgerald—Expenses
8.05	Helen German—Expenses
10.30	Alfred James—Expenses
5.55	Mary Mullane—Expenses
6.60	Gertrude I. Novick—Expenses
3.00	Lloyd G. Seely—Expenses
3.55	Lillian Teklin—Expenses
92.40	Hudson Dispatch—Advertising
117.45	The Jersey Journal—Advertising
55.07	Guido G. Baratelli—Expenses
60.00	Leroux Typewriter—Repairs
40.75	N. J. Bell Telephone—Service
77.70	N. J. Bell Telephone—Service

13.35	Arthur Katz—Labor, Material
20.00	Paul LaRaia—Expenses
891.67	Hud. Co. District SPCA—Services
40.00	Ace Office Supplies—Postage Stamps
122.52	Joseph Gromek—Office Supplies
528.00	Scott Printing Co.—Printing
235.00	Progress Printing Co.—Printing
14.25	N. J. Bell Telephone—Service
11.90	N. J. Bell Telephone—Service
859.09	Joseph Gromek—Metal Plates
26.50	Triple Cee Supply Co.—Chrome Costumer
399.17	Charles Weinacht—Office Supplies
404.24	Ace Office Supplies—Office Supplies
267.00	Progress Printing—Printing
88.32	John Eggers Fuel—Oil
74.07	P. S. Electric & Gas—Service
40.00	Ace Office Supplies—Service and Repair
40.00	Ace Office Supplies—Service and Repair
27.55	Great Bear Spring—Service
30.00	Amer. Window Cleaning—Service
190.65	N. J. Bell Telephone—Service
30.00	Amer. Window Cleaning—Service
17.30	N. J. Bell Telephone—Service
152.40	Max Lumber—Folding Legs
122.88	Max Lumber—Plywood
80.00	Hudson Flag Co.—Banner

The above totals 70 vouchers—\$8,326.53

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

\$	8.50	State Board of Health—Dog License
	70.18	Hudson Dispatch—Expenses
	81.81	The Jersey Journal—Expenses
	285.60	The Bond Buyer—Expenses
	63.45	The Jersey Journal—Expenses
	50.60	Hudson Dispatch—Expenses
	2.00	Nicholas V. Caputo—County Clerk, Newark, N. J.—Expenses
	1,310.28	Haddon Hall Hotel—Atlantic City, N. J.—Expenses
	239.22	Chalfonte-Haddon Hall Hotel—Atlantic City, N. J.—Expenses
	103.90	Dennis J. Sullivan—Expenses
	93.94	William V. McLaughlin—Expenses
	3.57	J. J. Scanlon—Newspapers—Expenses
	3.57	J. J. Scanlon—Newspapers—Expenses
	10.00	The Municipal Year Book—Expenses

458.00	Frank J. McLaughlin—Services
520.83	William Robertson, Jr.—Services
46.92	Margaret Jeffers—Expenses
50.00	George Sachs—Expenses
50.00	Joseph Cifarelli—Expenses
50.00	Timothy W. Donovan—Expenses
50.00	George Jensen—Expenses
50.00	Gerard Beekman—Expenses
50.00	Fred Fagan—Expenses
2,100.00	William P. Black—Expenses
100.00	William J. Kern, Postmaster—Expenses
69.31	Henry J. Herrmann—Ass't Municipal Comptroller—Expenses
75,000.00	City Treasurer—Water Account—Services
101.70	Louis W. Raino—Services
21.73	Louis Schultz—Services
20,500.00	Municipal Employees Pension Fund Comm.—Expenses
900,000.00	City Treasurer-Custodian Account—Expenses
10.90	Great Bear Spring Company—Expenses
17.50	Gann Law Books—Expenses
2,775.75	DiFeo Buick, Inc.—Services
25.00	Scott Printing Company—Expenses
113.40	The Jersey Journal—Expenses
5.15	Ace Office Supplies Co.—Expenses
22.00	Joseph Gromek—Expenses
137.00	Progress Printing Co.—Expenses
61.00	Hudson Dispatch—Expenses
88.76	Kee Lox Manufacturing Co.—Expenses
789.00	Scott Printing Company—Expenses
395.00	Scott Printing Company—Expenses
35.40	N. J. Bell Telephone Co.—Expenses
7.90	Union Towel Supply Division Morgan Laundry, Inc.—Expenses
30.00	Ace Office Supplies Co.—Expenses
10.00	Soney & Sage Co.—Expenses
8.00	Soney & Sage Co.—Expenses
55.00	Progress Printing Co.—Expenses
121.50	Royal Jewelers—Expenses
24.14	Burroughs Corporation—Todd Company—Expenses
76.00	Scott Printing Co.—Expenses
39.30	Joseph Gromek—Expenses
23.10	Joseph Gromek—Expenses
4.84	Union Towel Supply Division Morgan Laundry, Inc.—Expenses
18.64	Union Towel Supply Division Morgan Laundry, Inc.—Expenses
15.00	Uneda Floor Service—Services
71.49	Joseph Gromek—Expenses
129.75	Lawrence J. Camisa—Expenses

TOTAL—\$1,006,670.03

NUMBER OF VOUCHERS—59

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Kelaheer offered, and moved adoption of, the following resolution:

WHEREAS on January 5, 1961, SALVATORE BARATTA, while in the employ of the City of Jersey City sustained injuries arising out of and in the course of his employment; and

WHEREAS said SALVATORE BARATTA filed formal petition for compensation with the Division of Workmen's Compensation, C.P. No. D-95319; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 27, 1961, before the Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To SALVATORE BARATTA for permanent disability,

5½% partial permanent, or 30¼ week at \$35 per week,
totaling \$1,058.75, payable as follows:

DR. JOSEPH A. VISCONTI	\$ 20.00
DR. I. V. BERNEY	7.50
DR. ALBERT V. SARADARIAN	100.00
JACOB CHASAN, counsel fee	90.00
SALVATORE BARATTA, remainder of award after deducting above amounts assessed against petitioner	941.25
	\$1,058.75

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	\$ 20.00
DR. I. V. BERNEY	7.50
DR. ALBERT V. SARADARIAN	100.00
JACOB CHASAN, counsel fee	90.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrants be drawn on the City Treasurer payable as follows:

ANTHONY J. WATMAN, M.D.	\$ 75.00
LOUIS A. AMDUR, M.D.	25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosures, now, therefore, be it

Resolved, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Tsfrd.	Valuation
13656	132	92	142 Morris St.	\$1883.49	\$2000
13869	139	92	158 Steuben St.	1991.07	3000
13657	200	K1	200 York St.	4046.55	3900
13658	209	D	194 Second St.	2764.04	3800
13659	211	B1	422 Grove St.	3126.73	4300
13660	215	27	179 Pavonia Ave.	1458.03	2000
13887	268	237	56 Canal St.	435.53	700
13889	274	A	Inside Plot	70.39	100
13892	318	32	267 7th Street	866.73	1300
13893	326	11	270 13th Street	1382.79	2500
13894	326	12	272 13th Street	1573.36	2500
13895	326	16	280 13th Street	1375.46	2500
13664	342	S	361-3 York Street	2011.25	2500
13896	347	13	216 Railroad Ave.	564.54	1000
13667	359	F	322 9th Street	416.16	600
13899	380	G1	327 Monmouth St.	3373.98	500
13668	393	13	338 Pavonia Ave.	732.51	1000
13904	427	D	244 Mercer St.	1612.76	2500
13906	501	2	16-18 Waldo Ave.	2321.79	3500
13671	516	11F	Henry St.	569.82	800
13672	519	10	239 Baldwin Ave.	1095.28	1500
13909	552	41	95 Palisade Ave.	764.68	1500
13673	561	5B	Hoboken Ave.	877.63	1200
13674	561	6B	Hoboken Ave.	732.51	1000
13678	639	68-69-70	82-6 Larch Ave.	1748.24	2400
13914	640	94	97 Larch Ave.	261.17	500
13679	664	113	394 St. Pauls Ave.	722.18	1000
13922	817	B1	Paterson St.	69.51	100
13681	841	17	3150 Boulevard	2183.56	3000
13924	873	230	166 South St.	4895.05	9500
13683	881-2	30A	3562 Boulevard	1801.13	2700

Cert. No.	Block	Lot	Location	Amount Tsfrd.	Valuation
13685	901	B	Secaucus Road	297.20	400
13686	901	A	Nelson Ave.	1022.70	1400
13932	908	1	602 Liberty Ave.	673.94	1200
13934	918	174A	Bleecker St.	561.28	1100
13935	923	5B-6B-7B	Hillside Road	31.32	40
13936	931	4	Lincoln St.	284.89	500
13695	1323	4	114 Stegman St.	851.25	1200
13696	1366	19A	141-3 Cator Ave.	1643.64	2400
13699	1375	43B	Old Bergen Road	732.51	1000
13953	1377	M13	Gates Ave.	372.05	600
13957	1418	37	69 Neptune Ave.	631.97	1000
13960	1487	18B	Commercial St.	257.36	500
13961	1487	20B	Commercial St.	486.47	900
13962	1487	25	Commercial St.	569.48	900
13963	1487	24	Commercial St.	569.48	900
13964	1487	23	Commercial St.	569.48	900
13965	1487	22	Commercial St.	569.48	900
13148	1492	New "5	Morris Canal	16,476.78	16,000
13968	1507	2L2	New York Bay	212,921.85	383,100
13969	1605	13A-14A	154 1/2 Broadway	2387.88	3690
13971	1617B	63	124 Logan Ave.	285.79	500
13972	1617B	66	130 Logan Ave.	668.36	1000
13973	1617B	67	132 Logan Ave.	668.36	1000
13977	1740	32A	22 Belvidere Ave.	341.54	600
13984	1746	A2	Communipaw Ave.	372.05	600
13989	1764	16C	278 Virginia Ave.	734.49	1100
13991	1771	22	34 Yale Ave.	666.56	1000
13717	1788	25-25A-22C- 23C-24-24A	267-9 Kearney Ave.	2038.45	2800
13720	1856	28	109 Tonnele Ave.	1820.81	2500
14001	1871	A	Newkirk St.	62.76	100
13721	1882	23	Newkirk St.	1421.66	2000
13722	1882	24	57 Newkirk St.	1421.66	2000
14002	1883	14B	178-82 Academy St.	3507.20	6400
14004	1907	"31C	Fairmount Ave.	432.88	700
13725	1914	7C	57 Clifton Place	1748.24	2400
13726	1915	18D	Cornelison Ave.	2328.64	3200
14010	1924	18A	24-6 Prescott St.	2784.69	4200
13727	1927	New T8	Crescent Ave.	442.31	600
14013	1927	T9	Crescent Ave.	321.42	500
14014	1937	7	51 Monticello Ave.	2193.63	3800
14017	1937	B	582 Jackson Ave.	2742.62	3300
14018	1937	A	584 Jackson Ave.	2679.55	3200
13728	1974	A	Jackson Ave.	2401.22	3300
14030	1981	D	86 Ege Ave.	346.66	500
14031	1982	26	81 Ege Ave.	813.91	1100
14034	1983	"53-"54	101 Kearney Ave.	1456.65	2600
14035	1983	"54	103 Kearney Ave.	1456.65	2600
13730	1984	Ins. A13	Jackson Ave.	1555.80	2200
14037	1993	15	31 Kearney Ave.	719.93	1100
14038	1994	7	15 Kearney Ave.	1380.65	1100
14045	2046	2B	138 Pine St.	285.79	500

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Cert. No.	Block	Lot	Location	Amount Tsfrd.	Valuation
14046	2046	2A	140 Pine St.	285.79	500
13734	2050	N	Monitor St.	732.51	1000
14053	2074	F	362 Whiton St.	261.17	500
13736	2076	21	Halladay St.	1405.97	2000
13739	2082	A16	84-6 Bishop St.	4650.28	6400
13738	2082	A9	78-82 Bishop St.	8785.73	12,100
13740	2082	A12	545-9 Johnston Ave.	19,378.23	26,700
14072	2091	26	400 Halladay St.	1338.82	2500
14073	2093	45A	326-8 Johnston Ave.	8011.14	8425
14078	2121	C2	Wayne St.	718.66	1400
14081	2145	48H	Hudson River & N.Y. Bay	1,085,648.15	1,646,000
14082	2145	48M	Hudson River & N.Y. Bay	188,444.22	285,700
14083	2145	49F	Hudson River & N.Y. Bay	37,272.34	56,500
14084	2145	49K	Hudson River & N.Y. Bay	324,036.85	510,000
5800	1469B	15B	Bidwell Ave. East.	Previously foreclosed (See Res. #753A— 11/18/47) "Faulty Title"	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Whelan offered, and moved adoption of, the following resolution:

RESOLVED, by the Municipal Council of the City of Jersey City, that the Comptroller be, and he is hereby, authorized and directed to make the following 1961 Budgetary Appropriation transfers:

From Account No.	Amount	To Account No.	Amount
15	\$ 5,000.00	92	\$ 5,000.00
27	60,000.00	93	60,000.00
25	35,000.00	100	35,000.00
28	10,000.00	101	10,000.00
52	8,000.00	131	8,000.00
17	15,000.00	132	15,000.00
71	10,000.00	132	10,000.00
155	2,000.00	158	2,000.00
156	3,000.00	158	3,000.00
165	2,000.00	158	2,000.00
181	3,200.00	158	3,200.00
3	300.00	173	300.00
202	500.00	209	500.00
251	200.00	261	200.00
281	500.00	288	500.00

MEETING OF DECEMBER 19, 1961

From		To	
Account No.	Amount	Account No.	Amount
341	800.00	348	800.00
410	1,150.00	397	1,150.00
411	1,000.00	392	1,000.00
432	6,000.00	458	6,000.00
440	4,000.00	469	4,000.00
451	2,000.00	469	2,000.00
455	500.00	453	500.00
455	200.00	462	200.00
475	30.00	474	30.00
502	4,150.00	567	4,150.00
557	2,000.00	558	2,000.00
562	2,600.00	568	2,600.00
613	2,500.00	633	2,500.00
613	3,000.00	638	3,000.00
491	1,000.00	392	1,000.00
717	11,500.00	759	11,500.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved the adoption of the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Division of Sanitation, Jersey City, New Jersey, the following:

ABOUT 350 TON ROCK SALT

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Jersey City Medical Center, for a period of One (1) Month commencing February 1, 1962 and ending February 28, 1962, the following:

**MEAT & MEAT PRODUCTS
FRESH FRUITS & VEGETABLES**

FROZEN FRUITS & VEGETABLES
DAIRY PRODUCTS
FISH, FRESH & FROZEN
COFFEE & TEA

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED, that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS applications have been made by the herein named applicants for permission to erect a sign or signs in accordance with the plans heretofore filed with the Building Department of the City of Jersey City, and the said applications having been duly advertised according to law and no protest having been received requesting the same:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that permits be granted to the following for the erection of signs in accordance with the plans filed with the Building Department of the City of Jersey City, the said permits to be granted in each case in accordance with the requirements of the appropriate ordinance.

Andrew Korch for permission to erect an electric sign projecting 6 feet from building at 589 Ocean Ave., Jersey City, N. J.

Pepsi Cola Co. for permission to erect an electric sign projecting 6 feet from building at 258 Jackson Ave., Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution.

WHEREAS the city deems it necessary for its best interest to engage professional consultant services in connection with the city's community development program to supervise and coordinate the city's planning and urban renewal functions and programs and to coordinate the city's housing code and other code enforcement programs with the city's urban renewal program and to coordinate the city's industrial and waterfront development and promotional functions and programs relative hereto, and to prepare and submit to the Mayor and Business Administrator all studies, surveys, programs and recommendations in connection with the city's overall community development program as aforesaid; and

WHEREAS the Municipal Council of the City of Jersey City has heretofore by resolution authorized the making of a contract engaging the services of Alvin E. Gershen Associates Incorporated of Trenton, New Jersey; and

WHEREAS the said services have been found satisfactory by the Mayor and Business Administrator and it would be for the best interests of the city that the services of said Alvin E. Gershen Associates Incorporated be continued;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor is hereby authorized to enter into an agreement with Alvin E. Gershen Associates Incorporated of Trenton, New Jersey, as of January 1, 1962, which agreement is hereto annexed and which agreement shall expire on December 31, 1962, and which services shall be for the sum of \$20,000, as more particularly described in the said agreement attached hereto.

IN ADVANCE OF THE POLL BY THE CLERK:

COUNCILMAN HOLENDER: Mr. President, on the resolution.

PRESIDENT KJEWSKI: Councilman Holender.

COUNCILMAN HOLENDER: I have been given to understand that \$50,000 has been appropriated to reorganize the Department of Conservation and Economic Development and it is my opinion since there is a State Agency that can handle this problem for the City gratis that I can't see paying \$20,000 a year to a consultant when we can get the same service without any cost to the citizens of Jersey City. Therefore, I will vote no on this particular resolution.

MR. ROSENGARD: On the resolution, Councilman Connors?

COUNCILMAN CONNORS: Aye.

MR. ROSENGARD: Flaherty?

COUNCILMAN FLAHERTY: Aye.

MR. ROSENGARD: Holender?

COUNCILMAN HOLENDER: No.

MR. ROSENGARD: Kelaher?

COUNCILMAN KELAHER: Aye.

MR. ROSENGARD: Maresca?

COUNCILMAN MARESCA: No.

MR. ROSENGARD: Martin?

COUNCILMAN MARTIN: Mr. President, I would like to have a word to say on this. Last night we discussed this in caucus and I, too, was against this, but after the Business Administrator assured us that this man wa an expert and that we needed the services of this man and that this program had been, you might say, stalled now for the last two or three administrations, I now feel that this is one of the few programs that I agree that the present administration is doing that is worth while, and

to save a few thousand dollars and stall the whole thing again, I think that we should continue with the services of this expert. He further stated that these men are in great demand and I really believe that from the other urban renewal and development programs in other cities.

Even though I feel that money should be saved and that we are wasting a lot of funds with some of these jobs that we are making and giving out—like, for example, we created some jobs for Housing Inspectors or Rehabilitation Inspectors not long ago. Some of the individuals never had one day of training and they should not be given those jobs, but these men who are experts should be employed by the City and this program should be continued.

PRESIDENT KIJEWski: Any further comment?

MR. TUMULTY: May we have your vote, Councilman?

COUNCILMAN MARTIN: I am going to vote yes with that understanding.

MR. ROSENGARD: Councilman Rochford?

COUNCILMAN ROCHFORD: Aye.

MR. ROSENGARD: Councilman Whelan?

COUNCILMAN WHELAN: Aye.

MR. ROSENGARD: And President Kijewski?

PRESIDENT KIJEWski: Aye.

COUNCILMAN KELAHER: In reference to the consultant, Mr. Gershen, about two weeks ago, I happened to be at the Hudson County Court House. There was an assemblage there of Mr. Gershen, Congressman Gallagher, Congressman Daniels, a representative from Congressman Rodino's office, Congressman Widnall and all the Mayors of the various municipalities in Hudson County and adjoining Bergen County. Mr. Gershen not only held his own in representing Jersey City, but the reaction of the Congressmen in attendance and the Mayors from the other municipalities was that they practically assured him that they would cooperate with him one hundred percent. As far as his abilities to perform, I would say there isn't any question about it.

PRESIDENT KIJEWski: Mr. Clerk, what was the roll call on that?

MR. TUMULTY: Two negative votes and seven affirmative.

PRESIDENT KIJEWski: Resolution No. 9G having seven affirmative votes and two negative votes is hereby carried.

Councilman Maresca offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the following supplies to be delivered to the Jersey City Medical Center, for a period of One (1) Month commencing January 1, 1962 and ending January 31, 1962:

MEAT & MEAT PRODUCTS

FRESH FRUITS & VEGETABLES
 FROZEN FRUITS & VEGETABLES
 DAIRY PRODUCTS
 FISH, FRESH & FROZEN
 COFFEE & TEA

pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids from the persons whose names and addresses and amount of bid are hereto annexed in Schedule A, which bids were the lowest bids received;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contracts.

SCHEDULE "A"

MEAT & MEAT PRODUCTS

Gol-Pak, Corporation, 2214 Summit Avenue, Union City, N. J.....	\$20,475.50
Washington Beef, Company, 573-575 Ninth Avenue, New York City, N. Y.	\$14,665.89

FRESH & FROZEN FRUITS & VEGETABLES

Nicholas Penachio, 407 E. 101st Street, New York 29, N. Y.....	\$3,873.90
Edward Boker, Inc., 229 West Street, New York 13, N. Y.....	\$2,599.50

DAIRY PRODUCTS

Beck & Sons, Inc., 866 River Road, Edgewater, N. J.....	\$3,231.00
David Chait, 1030 Broadway, Bayonne, N. J.	\$3,146.60

FRESH & FROZEN SEAFOOD

Larry's Seafood Mkt., Corp., 126 Brunswick St., Jersey City, N. J.	\$3,619.90
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The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of, the following resolution:

WHEREAS, on July 14, 1961, one, CATHERINE NOEL, was fined the sum of \$50.00 in Municipal Court, Part II, on a Disorderly Persons charge; and

WHEREAS, on appeal to the Hudson County Court, Appeal No. 95, Term 1960, the judgment was reversed by said Hudson County Court on a finding of "not guilty";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that a warrant be drawn on the City Treasurer,

payable to Catherine Noel in the sum of \$50. as a refund of the fine heretofore paid by her, as aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on January 19, 1961, MAX EGORT, while in the employ of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS said MAX EGORT filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. D-96643; the City of Jersey City filed answer thereto; and after due notice the matter was tried on November 10, 1961, before the Hon. Roger W. Kelly, Judge of Compensation, and resulted in judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the city treasurer in accordance with said judgment as follows:

To MAX EGORT for permanent disability, 5% of left arm, 15 weeks at \$35 per week, totaling \$525.00, payable as follows:

DR. JOSEPH A. VISCONTI	\$10.00
BERNARD GERMAN, counsel fee	40.00
MAX EGORT, remainder of award after deducting above amounts assessed against petitioner	475.00
	\$525.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	\$25.00
BERNARD GERMAN, counsel fee	55.00
MAX EGORT, reimbursement for payment to Dr. Costa	4.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of \$75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on January 27, 1961, WILLIAM CLEARY, while in the

employ of the City of Jersey City sustained injuries arising out of and in the course of his employment; and

WHEREAS said WILLIAM CLEARY filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. D-96828; the City of Jersey City filed an answer thereto; and after due notice the matter was tried on October 27, 1961 before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To WILLIAM CLEARY for permanent disability, 25% loss of right foot, 50 weeks at \$35 per week, totaling \$1,750.00, payable as follows:

DR. JOSEPH A. VISCONTI	\$20.00
ANTHONY NARDOLILLI, counsel fee	150.00
WILLIAM CLEARY, 32 weeks from May 15, 1961 to December 25, 1961, at \$35 per week, \$1,120.00, less above amounts assessed against petitioner	950.00
WILLIAM CLEARY, remainder of award, 18 weeks at \$35 per week, or \$630.00, to be paid every 4 weeks at the rate of \$35 per week	630.00
	\$1,750.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	\$20.00
ANTHONY NARDOLILLI, counsel fee	150.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FRTHTER RESOLVED that warrant be drawn on the city treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of \$75.00, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on February 18, 1961, ERNEST MILLER, while in the employ of the City of Jersey City, sustained injuries arising out of and in the course of his employment; and

WHEREAS said ERNEST MILLER filed formal claim petition for compensation with the Division of Workmen's Compensation, C. P. No. D-97221; the City of Jersey City filed answer thereto; and after due notice the matter was tried on November 10, 1961, before the Division of Workmen's Compensation and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

To ERNEST MILLER for permanent disability, 15% of foot, or 30 weeks at \$35 per week, totaling \$1,050.00, payable as follows:

DR. JOSEPH A. VISCONTI	\$20.00
FRANCIS X. HAYES, counsel fee	87.50
ERNEST MILLER, remainder of award after deducting above amounts assessed against petitioner	942.50
	\$1,050.00

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	\$20.00
FRANCIS X. HAYES, counsel fee	87.50
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to ANTHONY J. WATMAN, M. D., in the sum of \$75, for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved adoption of, the following resolution:

WHEREAS on February 8, 1961, JOSEPH J. BLUMETTI, while in the employ of the City of Jersey City sustained injuries arising out of and in the course of his employment; and

WHEREAS said JOSEPH J. BLUMETTI filed formal petition for compensation with the Division of Workmen's Compensation, C. P. No. D-97572; the City of Jersey City filed answer thereto; and after due notice the matter was tried on November 10, 1961, before Hon. Hyman Barowitz, Judge of Compensation, and resulted in a judgment in favor of petitioner and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrants be drawn on City Treasurer in accordance with said judgment as follows:

To JOSEPH J. BLUMETTI for permanent disability, 2½ % of total or 13¾ weeks at \$35 per week, \$481.25; respondent is entitled to a credit of \$200.00, leaving \$281.25, payable as follows:

DR. JOSEPH A. VISCONTI	\$12.50
ANTHONY J. CIOFFI, counsel fee	25.00
JOSEPH J. BLUMETTI, remainder of award after deducting above amounts assessed against petitioner	243.75
	\$281.25

The following assessed against respondent:

DR. JOSEPH A. VISCONTI	\$12.50
ANTHONY J. CIOFFI, counsel fee	25.00
NORTH JERSEY REPORTING SERVICE	12.50

BE IT FURTHER RESOLVED that warrant be drawn on the City Treasurer payable to ANTHONY J. WATMAN, M.D., in the sum of \$75.00 for examination, report and testimony on behalf of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

RESOLVED, that the unclaimed WARRANTS of the following Accounts, issued during the year 1960 and Prior, be and are, hereby, ordered CANCELLED on the records of the City Comptroller, City Treasurer and the City Clerk, viz:

PUBLIC ASSISTANT TRUST ACCOUNT
GENERAL ACCOUNT "NC"

PUBLIC ASSISTANCE TRUST ACCOUNT

Month	Warrant No.	Amount
4/29/60	92164	124.15
5/31/60	96208	70.45
5/31/60	96309	22.00
6/30/60	93707	73.95
6/30/60	93993	44.65
7/29/60	102432	31.85
9/30/60	97809	40.15
		407.20

GENERAL ACCOUNT

4/29/60	771	15.00
4/29/60	774	20.00
9/30/60	2455	10.00
		45.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS Ordinance No. K-1727, adopted by the governing body of

Jersey City on July 5, 1960, authorized certain capital improvements to the Medical Center building and authorized the issuance of bonds to finance the cost thereof; and

WHEREAS by resolution of the governing body of Jersey City adopted August 16, 1960, the services of Valdemar H. Paulsen, Architects, were engaged to perform the work necessary in the construction and enlargement of the library facilities in the Medical Center; and

WHEREAS the above resolution directed the City Clerk to advertise for bids for the performance of the construction and enlargement of the library facilities and related services in the Jersey City Medical Center pursuant to the specifications of Valdemar H. Paulsen, Architects, and bids were received and awarded to the several prime contractors of the lowest bids; and

WHEREAS contracts were signed with said Valdemar H. Paulsen, Architects, and the several prime contractors and partial payments for work, labor and services were made to these parties; and

WHEREAS it appears that during the construction of the work changes were requested by the Medical Director and approved by the Board of Managers of the Medical Center, which changes involved additional costs of construction; and

WHEREAS it appears from estimates at present that present additional electrical work amounts to \$3,081.00, in addition to the services that Valdemar H. Paulsen, Architects, would be entitled to under said contract with the City of Jersey City dated August 29, 1960;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that Valdemar H. Paulsen, Architects, be authorized to draw the necessary plans and specifications and issue the change orders to the electrical contractor involved and that the voucher for payment of such additional electrical work by the prime contractor and the architects be honored and warrant drawn on the city treasurer to pay the same when properly presented and certified by the architects for payment.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kelaher offered, and moved adoption of the following resolution:

WHEREAS the Jersey City Division of Housing Rehabilitation is presently occupying the ground floor at 279 Grove Street, along with the Jersey City Division of Planning and the Planning Board; and

WHEREAS the area and the lay-out of the premises are completely inadequate for the proper operation of the Division of Housing Rehabilitation and are not conducive to the proper functioning of this body; and

WHEREAS it is necessary to acquire space elsewhere for the proper function of this body; and

WHEREAS the Hudson County National Bank has offered to lease to the City of Jersey City Division of Housing Rehabilitation, Rooms 401, 402 and 403, comprising approximately 669 square feet, including the corridor on the fourth floor at 75 Montgomery Street, Jersey City, New Jersey, for a term of two years to commence from the first day of January, 1962, and to end on the 31st day of December, 1963, at a monthly rental of \$148, which lease shall contain an option to renew at the same rental for an additional period of one (1) year; and

WHEREAS the said Hudson County National Bank is prepared to make the necessary alterations, repairs and renovations that may be necessary; and

WHEREAS it is in the best interests of the City of Jersey City that this additional space be made available for the proper functioning of this body;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the appropriate lease to encompass the foregoing and that the Mayor be and he hereby is authorized and directed to execute said lease on behalf of the City of Jersey City.

IN ADVANCE OF THE POLL BY THE CLERK:

COUNCILMAN HOLENDER: Mr. President, on the resolution, I feel that we can find suitable quarters for this agency in one of the properties owned by the City such as the Medical Center, rather than to go into any additional expense at this time. I don't feel that we have to go into any rentals when we have so much space available, particularly at the Medical Center. I vote no on this resolution.

COUNCILMAN KELAHER: Since lower Jersey City will be the first order of business where rehabilitation is being considered, the premises of the consultants and the Directors should be in that particular area. I vote yes.

COUNCILMAN MARESCA: On the resolution, I am inclined to agree with Councilman Holender. The plan to house them in the Medical Center is excellent and sound. I vote no on the resolution.

PRESIDENT KIJEWSKI: Aye. We have discussed this in caucus and have found valid reasons as given by Mr. Moriarity on why this space is so necessary. I hoped that we then understood the situation and that there was no need to refer to the floor for our objections. However, that is the will of the Councilmen. I do believe that the explanation of the Business Administrator was such that we all understood why this has been done, why the space at the present time in the Medical Center is not available for us because of the new studies that we have been told are being made, and I feel that this is a necessary step based on the fact, as Mr. Kelaher said, that we need the added space which is being vacated for the reassessment evaluators coming in who will need space for this work to be performed. I have therefore voted aye on it.

What was the roll call, Mr. Clerk?

MR. TUMULTY: Three nays and six ayes, sir.

PRESIDENT KIJEWski: The resolution then receiving six in the affirmative and three in the negative hereby is passed and will take its place in the due course of all passing resolutions.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS Pasquale Pipi, Irving Catlow, and Anthony Bufano, have made application to the Board of Adjustment for approval of the variances below detailed; and

WHEREAS said Board has found that subject applications comply with the requirements of NJSA 40:55-39; and

WHEREAS said Board, in writing, recommends approval of subject applications, and

WHEREAS the Municipal Council of the City of Jersey City concurs in and adopts said recommendations;

NOW, THEREFORE, BE IT RESOLVED that, specifically subject to the condition that all plans and specifications shall comply with the requirements of the Division of Public Buildings, in the Department of Public Works and the Department of Public Safety, permission be, and it is hereby granted to:

Pasquale Pipi to erect extension to present building on his property located at 23 Orchard Street, as per plans filed in the Building Department.

Irving Catlow to erect a one story concrete block extension to warehouse on his property located at 704-708 Summit Avenue, as per plans filed in the Building Department.

Anthony Bufano to erect a one story cinder block storage building on his property located at 46-48 Wallis Avenue, as per plans filed in the Building Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Holender offered, and moved the adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, MIXED CONCRETE pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received certain bids among which was a bid from HUDSON BUILDERS MATERIAL INC., FOOT OF HOWELL ST., JERSEY CITY, NEW JERSEY in the amount of THREE THOUSAND THREE HUNDRED & SIXTY THREE DOLLARS & SEVENTY-FIVE CENTS (\$3,363.75), which was the lowest bid received;

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of HUDSON BUILDERS MATERIAL INC., be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Flaherty offered, and moved the adoption of, the following resolution:

WHEREAS, the Director of Purchases has submitted to the Municipal Council of the City of Jersey City specifications for furnishing and delivering to the Department of Public Works, Bureau of Street Repairs, Jersey City, New Jersey, the following:

ABOUT 550 TONS BITUMINOUS MAINTENANCE MATERIAL
F. A. B. C. "HOT"

WHEREAS, the Municipal Council of the City of Jersey City has approved said specifications now therefore, be it

RESOLVED that the City Clerk, accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

At this point the Clerk called the public hearing on the resolution hereinafter set forth. The same, as publicly advertised, concerned itself with Lot 22J south, etc., in City Block 1497.

Responding to the invitation to be heard, the following gentlemen entered their respective appearances: Atwood C. Wolf, Attorney for the proponent. Charles Milton, a member of the firm Milton & Keane, representing the proposed sellers. Herman C. Silverstein, 591 Summit Avenue, opposed to the resolution. John O'Connell, 63 Sherman Place, opposed to the resolution. Joseph Brody, 11 Commerce St., Newark, N. J., opposed to the resolution.

The views expressed by each of the parties hereinabove referred to were recorded as follows:

MR. WOLF: I think it might be well preliminarily for me to show the members of the Council two aerial photographs of the premises in question so that you can readily understand just what we are talking about. The plot is divided into parcels. Parcel A is the one which we are immediately concerned with because that is the one which must immediately be improved.

I might say that the purpose of this resolution is merely to extend the time in which the property which is so much under water can be filled in and so that a building of one hundred fifty thousand and some odd square feet can be erected for the immediate occupancy of one prospective purchaser. Then, there are three others.

It is also provided for in this resolution that title to Parcel A should immediately be paid for to the City and thereby restore it to the tax rolls of the City. Naturally, when this one hundred fifty thousand square foot building is there at a minimum cost of six and-a-half dollars per square foot, it will add about a million dollars to the ratables of the City, and the sooner we get on that, the better it would be for all.

There are at present four huge industries which have finally been induced to come into Jersey City. The first one, of course, would be in that building to be completed before October 31. Each one of these four industries is a publicly known corporation and listed on the New York Stock Exchange. I say that a tremendous amount of work has gone into inducing them to come into Jersey City because they were offered other sites with advantageous tax rates; one for one corporation in Secaucus and two in the Teterboro Airport area and the fourth one in East Rutherford.

We finally got them to come in here to Jersey City and two of the leases are now ready. The other two are in the typewriter and ready to be signed as soon as this resolution is adopted.

Now, the history of this matter may probably well be told although it is all repeated in the resolution, and I might say that this resolution authorizing the extension of time was prepared with the cooperation not only of the Law Department of the City, but also its Title Department. That was framed in order to correct what may be considered a defect in the original resolution which authorized this property to be sold, the defect consisting of the fact that the building to be erected was not properly described. It merely said that the purchasers shall erect a building or buildings. That, under the law, was held to be insufficient. Therefore, in this resolution granting the extension of time, if you Gentlemen are familiar with it, you will notice that the building is described. Of course, after having it filled to grade, that is filling all that land under water, we are to commence and complete the construction of a modern one-story high combined office and industrial building of reinforced concrete, brick and steel construction with a twenty-foot ceiling, having an area of one hundred fifty thousand five hundred and four square feet, containing air-conditioned offices, a full fire sprinkler system, and having a system for heavy electric power, central lighting system, central heating, eight-car railroad siding in the building, loading platform, fully landscaped and providing parking facilities for two hundred automobiles. Said construction would have an approximate minimum cost of \$6.50 per square foot rather than the required undescribed building or buildings of only one hundred thousand square feet set forth in the original resolution of February 17.

Now, that brings me back to the original resolution of sale that was adopted on February 17, 1959. The public sale was held on March 9 and it was bid in by the Jersey City Industrial Properties, Inc. They were supposed to have put up this building within a period of time set forth in that resolution and also to fill to grade the land which is under water in a staggered system according to the plot which you have seen delineated on that photograph.

COUNCILMAN CONNORS: May I ask you a question? What was that period of time that was specified?

MR. WOLF: I think it was a year for the first plot, Parcel A. They were prevented from doing that in some way or another and they came in and got an extension of time from the then City Commission. Then, there was another extension of time. There was also a bond to be filed and the amount of the bond was not specified, nor were the conditions of the bond specified. I am speaking now of the resolutions going back to 1959 and 1960 as well as the early part of 1961. The result was that subsequently there was an action started, which, incidentally, is about to be discontinued immediately upon the adoption of this resolution, to set aside those resolutions extending the time because they were just as vague and as indefinite as the original resolution of sale.

Now, during that time, during that suit, there was an injunction against the City from delivering the deed and also enjoining the purchaser; that is, the Jersey City Industrial Properties, Inc., headed by Judge Marvin from New York. They were enjoined from proceeding with the construction as well as with the filling in process. Now, that injunction is about to be dissolved and suit about to be discontinued provided we as the assignee from Jersey City Properties are given the right to continue and to go right ahead with this building described in this resolution with the utmost speed.

Now, if there is any delay, of course, I don't know what these other people will do. We may be faced with litigation, I don't know, but we are willing to take that chance. The fact remains that within forty-five days or at the expiration of forty-five days after the adoption of this resolution, an additional sum of \$45,000 will be paid to the City for a deed for just Plot A, not for the rest of it, because the rest of it has to be filled in within staggered periods of time. As soon as that is done, immediately upon the delivery of the deed, with the payment of the purchase price for Plot A, it is our client's intention immediately to proceed with the construction of this huge edifice for the purpose of inviting in this tremendous industry into Jersey City, and I think that is a very good start.

Now, we have had this matter up with the Mayor. The Mayor has met these people. He knows who they are. The Law Department and the Title Office are familiar with the Jersey City Industrial Properties, who are the original purchasers and who are about to sell their contract to our clients.

I am therefore urging that the resolution be approved so that the work can be commenced and so that this property can immediately be restored to the tax rolls of Jersey City where it has been lying dormant until now and it has been a most unsightly mess during all these years. We feel that all this vacant property can immediately be made into a beautiful-looking industrial park similar to the industrial parks that you gentlemen may see if you are riding on the railroad train down to Trenton where Johnson & Johnson and these other big industries have their buildings erected in the center of a large plot of ground, with beautifully landscaped grounds, and that is exactly what is going to be done with this unsightly mess of real estate that we now have on our hands today.

I therefore strongly urge and advocate the adoption of this resolution which merely, as I said before, extends the time to do something which the other people have been restrained from doing by this injunction, and also definitely fixes the faithful performance of these functions and also definitely describes the type and the kind of building to be erected. If there is anything else, I would like to hear from you on it.

COUNCILMAN KELAHER: Mr. Wolf, you mentioned that the industries wish to locate here in Jersey City are on the Board, is that right?

MR. WOLF: What is that?

COUNCILMAN KELAHER: That they are listed on the Stock Exchange

MR. WOLF: Yes.

COUNCILMAN KELAHER: Will they be warehouses?

MR. WOLF: They will not be warehouses. They will be fully taxable.

COUNCILMAN KELAHER: Do you have any idea what the anticipated number of employees would be in these industries?

MR. WOLF: I would hesitate to give a number for fear that I might exaggerate and, at the same time, for fear that I might understate the number of employees. I do not know that there will be quite a number and once Plot A is developed, you can readily understand that it won't take long for B, C and even D to go in. I have been in touch with Mr. Black only a few days ago and we went over this entire situation. Mr. Black said that it will cost a minimum of a million dollars according to his figures merely to fill in Plot D. That is the one nearest to New York Bay. That is what our clients are undertaking to do.

COUNCILMAN KELAHER: Well, we saw what our predecessors brought to Jersey City, which was strictly warehouses in different locations of the City.

MR. WOLF: I can say this: I will pledge to the City, and I say this in all sincerity, and I know because I happen to know who these concerns are, that they will not be warehouses. Now, of course, some buildings may be used to store the merchandise of the particular corporation, but that, of course, means that it is fully taxable as inventory. They are not warehouses in the sense that you may mean or have in your mind where the buildings or the contents of the buildings are tax exempt. That is not the case.

COUNCILMAN KELAHER: It would be a shipping destination? In that respect, it would be a shipping destination?

MR. WOLF: Yes, and also for manufacturing.

COUNCILMAN FLAHERTY: To go a step further, Counsel, would you be in a position to reveal the name of the companies?

MR. WOLF: Well, I revealed the name of the company to the Mayor and to Mr. Black. I hesitate to do that openly because, as I said a few minutes ago, it took a tremendous amount of work and persuasion to get these people away from these other municipalities and away from the brokers who were trying to get them. To throw the thing wide open to every real estate corporation broker in Jersey City and New York, we may lose them.

COUNCILMAN WHELAN: It just so happens that you are asking us to vote on this resolution, and for our information and our enlightenment, I think we should know this information, also.

MR. WOLF: I would be very glad to give it to you Gentlemen in conference. I don't think there would be any danger of that, but I should

hesitate very strongly for the reasons that I have just given you to do so in public.

COUNCILMAN CONNORS: So we can get the true picture of this situation, Mr. Wolf, what was the nature of the first building so vaguely mentioned in the original contract?

MR. WOLF: The original resolution which I have here did not describe the building at all. It merely said that the purchaser should erect a building with no description whatsoever.

COUNCILMAN CONNORS: And both sets of attorneys went along with that resolution? I can't understand how the City Law Department or the attorneys on the other side would draw up anything so vaguely.

MR. PESIN: If I may answer Mr. Connors, we objected to that.

MR. WOLF: The Law Department objected to the resolution as it was then set up.

COUNCILMAN WHELAN: Mr. Wolf, who in the Law Department together with the other attorneys drew up the resolution? Who specifically in the Law Department did you work with?

MR. WOLF: I worked with Mr. Pesin, with Mr. Nolan and with Mr. Walter Hudson of the Title Department. Mr. Nolan, of course, was the chief collaborator.

PRESIDENT KIJEWSKI: Are there any further questions of Mr. Wolf? If there are none, thank you, Mr. Wolf.

(Charles J. Milton, Esq., stepped forward and addressed the Council.)

MR. MILTON: I might say that while I don't agree with the defects that were alleged in the lawsuit or in the original resolution, nevertheless, it is quite apparent to any lawyer, and I didn't represent the seller at the time the resolutions were drawn, but it is quite apparent to any lawyer that this resolution before you today is a much better resolution. It would clear any defects that were in the original resolution. If this isn't passed, then we still have a lawsuit and the sellers would go on and attempt to carry out the terms of the original resolution.

Now, this is my position as counsel to the sellers. As a lawyer in the City of Jersey City, I urge you to do everything you can to get industry here. I think this is a step in the right direction and I urge its passage.

MR. WOLF: May I just add one more word that I have just been given? The proponents of this resolution for the extension of time now here at this moment pledge, and I am authorized to speak for them, to build an additional two hundred thousand square feet alongside of this original building of one hundred fifty thousand and five hundred some odd square feet. They now have about nine plants throughout the United States and they employ something like fourteen thousand five hundred employees. Within the same year, before the twelve months are up, there will be at least commenced an additional two hundred thousand square foot building of similar type construction, solely for manufacturing purposes, I might say.

COUNCILMAN ROCHFORD: May I ask the name of counsel for the sellers, please?

MR. MILTON: Charles Milton of the firm of Milton & Keane.

PRESIDENT KIJEWski: Is there any other person present desiring to be heard?

(Herman C. Silverstein, Esq., stepped forward and addressed the Council.)

MR. SILVERSTEIN: My name is Herman C. Silverstein. I am an attorney with offices at 591 Summit Avenue, Jersey City. I appear in this matter for two parties plaintiff in the suit against the selling corporation, Jersey City Industrial Properties, attempting to transfer its so-called bid on this one hundred eighty acres of some of the finest property that Jersey City possesses. The bid price was a thousand dollars per acre. The bid was in February, I believe, or March of 1959. I don't believe a dollar in taxes has been paid since and I don't believe that a dollar was paid at that time except the deposit of \$45,000.

The Jersey City Industrial group came to clients of mine who were brokers and the brokers procured buyers at a price of \$3,250 an acre. Was Jersey City going to get the money? No. The promoters of this corporation were going to get it.

We are dealing now with what is commonly known as the birthright, the ownership interest, and the voting right of a municipal corporation. It is municipal property and it is holy and it has to be watched and nurtured and it has to be brought to a healthy fruition. We in Jersey City, and I state this with personal privilege because I pay a little over \$25,000 a year in taxes in the City and this is the City where my father lived and owned property around 1900 and this is the City I am proud of, and if we let this deal go through, Mrs. Holender, Mr. Kijewski and Councilmen, the terrific impact upon the property owners and taxpayers will be something that will create an unhappy condition for future activity in the purchases of property throughout the City.

Now, we find that two Court cases are presently pending; one for this commission of \$16,000 wherein Anthony Timpanaro and Jack O'Connell are suing because they brought a bona fide buyer with a deposit and the second because of a restraining order signed originally by Superior Court Judge Arteserse, which is still on the books of the Superior Court, to my knowledge, and I checked it last Thursday and there was no variation, which means, Gentlemen, that maybe what you are attempting to do may not be in full conformance with the law.

Now, this is an old record. This isn't the first extension sought. Who is to get the benefit and who has been paying the taxes in the interim? The other people of Jersey City, the good people of Jersey City, have had to make up what was not paid for on this property. Is it healthy? I don't think so. Is it desirable? I don't think so. Do we want industry? We not only want it, we need industry.

Now, if we are on the one hand going to have an increase of taxes and on the other hand taking the essential asset of Jersey City and ownership of its property away, where are we going to end up? What makes it attractive to people to come in here?

Now, we have today people who are willing to pay \$3,250 an acre without restrictions. We want to build there. This is only one hundred and fifty thousand square feet and there are forty-four thousand square feet to one acre. That means you would only have about six or eight or ten acres used. What about the balance? You have here one hundred and eighty acres. That is very valuable property. You are not far away

from the Statue of Liberty. You are within eight minutes from downtown New York. Do you think, Gentlemen, that your duty today by granting a further extension is a reasonable one for the benefit not alone of yourselves as residents, as executives, but likewise, as taxpayers?

I will go a little further. I have here the phraseology stated by the Corporation Counsel of Jersey City that this was an illegal extension, referring to the first extension. I will show you the article in the newspaper right here. Now, are you going to try to make legal what is illegal? Shouldn't any individual who comes up with money desire to do the right thing and is willing within thirty or ninety days to take title and to pay not \$1,000 but three, four or five thousand dollars an acre and go in there and do a real job, shouldn't they be allowed to do this or should this be a promotion deal? I don't think it should be a promotion deal and I want to say this most respectfully, because I look up to the ability of both counsel that spoke before you, but it is an argument where I think the facts and merits are on my side.

Now, let's go a little further. Who are the parties? The Council has very, very properly stated what are their names. It has been answered that they are listed on the Stock Exchange. You have asked will it be a warehouse, and I give you credit for those inquiries. If you are going to give your right arm away, you want to know to whom and what the purpose will be. That is all we are asking here for the taxpayers. If this was sold at \$10,000 an acre, and that was the old assessment of real estate of railroad corporations, this would be \$108,000 and here is a parcel of filled-in land for \$45,000.

How much will the promoters make on this? Do you know, Gentlemen? Why shouldn't the City make it? Why shouldn't there be some benefits here? If we are going to increase taxes, let's give the taxpayers an opportunity to get a reduction. Let's go about getting new industries here and trying to build up the City and the wonderful name of the City that it had before, which we are trying to re-make. Let us have no further fancy restrictions which make you wear a green hat on the old Beltline trolley to be able to buy this property at a set price. Do you Gentlemen remember the old Beltline trolley which ran rarely? Likewise, with a selective transaction, we want an open transaction. We want to know who the buyers are, how many people they will employ and how soon will it go on the ratable list and how soon will it be subject to the payment of taxes? In February it will be three years and not a penny of taxes, as I see it, not a penny has been paid in taxes on one hundred eighty acres of the choicest land in the Country. We have here the price of \$3,250 an acre for forty-seven or fifty acres and within sixty days or ninety days it will start paying taxes the day after the closing of title.

Now, Alfred Darco of John Darco & Sons is here today. He has people that are interested in construction on that land. I am willing, representing a group of investors and some of my own money, to put mortgages in and sponsor any construction on that land. It will assist me in the payment of taxes on other property, on vacant land that I have in Jersey City and on built-up property. I think that this is an opportunity to start a new move here. What will happen here today will resound to all the realtors and likewise to future construction. Why should Secaucus get some of the finest plants? Why shouldn't Jersey City get them? It only takes eight or ten minutes to get to Manhattan and we have a labor pool here. We have competent people. We have honorable hard-working people. My thought is let us be careful with what we do with this. Let us get people whose names will be available to us and let us try and have a healthy sale

for a substantial sum and put property immediately on the tax rolls. I thank all of you for your consideration.

PRESIDENT KIJEWSKI: Thank you, Mr. Silverstein.

(John O'Connell, 63 Sherman Place, Jersey City, stepped forward and addressed the Council.)

MR. O'CONNELL: Mr. Chairman, members of the Jersey City Council, I have been a resident of Jersey City for thirty years. I had the good fortune under the Victory Administration of being selected to help out or reorganize the Jersey City Planning Board. Like yourselves, I have listened to constant discussion and criticism since 1949 on the St. John's project, the Gregory Project and I don't have to tell you people or any citizen here in the City of Jersey City that it was promotion and exploitation.

I am very proud to say here today that I am against slums because I was born in a cold water flat in Hoboken, New Jersey, and then as a youngster, I came in here to this great City. The other members of the Planning Board in the City told me I was talking too much and threw a challenge at me to remind me of the fact that I had connections and friends in the realty business in the City of New York. I accepted the challenge. It is no secret here in this City that I have been in contact with the Jersey City Redevelopment Agency and I personally want to say here today that I want to go along with you people sitting here this morning and I want to go along with the program that Mayor Gangemi is setting up, and I am sincere.

Now, it is very easy for this distinguished gentleman, Mr. Atwood Wolf, who I have a great amount of respect for to stand here and give out with oratory and flowery words. I come from destitution and poverty and I am proud of it, and as a young businessman in this City, I am proud of what I have done, and I call on the able assistance of Mr. Silverstein to come in here and intercede for me legally. I have nothing to be ashamed of, but I did hear an expression of Mr. Wolf's mouth—

PRESIDENT KIJEWSKI: Let's not go into any rebuttal. Let's be germane with the matter at hand.

MR. O'CONNELL: All right, let's go back to March of 1959 and let's be honest about this. There was eighteen months put into the terms of the contract and after the eighteen months were up, the previous Revenue & Finance Commissioner for the Victory group here in the City through his efforts solicited the aid of the previous Commission and asked them to give another extension of time and now these gentlemen are here today soliciting another extension of time. Keep in mind the Gregory project and the St. John's project.

Gentlemen, I am not here to make a political speech. I brought my attorney here to represent me. I am in a suit and injunction with this company and I don't intend to waste any more of your time. I wish to repeat that this is not a political speech; it is a business speech from a young American here in Jersey City. I ask you to delve into this matter and study the resolutions from 1959 and the reasons for the extension of time. I am in the real estate business. I know what exploitation and promotion means, but as a resident of this City and as a kid that come out of a cold water flat, I am bitterly against it and I hope that you men will delve into it and find out the sincerity of this thing from 1959, and I don't care who gave the extension or who gives it today. I go along with Mr. Gangemi and the rest of the gentlemen who want to put this City back on its feet.

As Mr. Silverstein said, how much of the tax ratables were received from this organization that I tried to do business with? I ask you to make a thorough investigation from February or March of 1959 and find out the true reason for the extension of time that has been given by the previous administration, and I hope that you people will not give an extension of time. Thank you for your attention.

PRESIDENT KIJEWski: Is there any other person present desiring to be heard?

(Joseph Brody, Esq., 11 Commerce Street, Newark, stepped forward and addressed the Council.)

MR. BRODY: I represent a taxpayer in the City of Jersey City and I have been asked to appear and object to this resolution because of the fact that there was—

PRESIDENT KIJEWski: Would you divulge the name of the taxpayer that you represent?

MR. BRODY: Yes, the name of the taxpayer is Mildred Mayer of 283 Stegman Parkway, Jersey City.

Now, this resolution makes a substantial and a material change in the original resolution adopted on February 17, 1959 and it is our contention that the changes are illegal and contrary to the laws of the State of New Jersey. The standard used in the resolution of February 17 is presently being contested in the Courts. As a matter of fact, it is now before the Appellate Division and I understand that a decision is awaited momentarily. Should the Courts rule that this standard is invalid, then, of course, the resolution of February 17 and the sale thereunder would equally be declared invalid. I therefore urge you, Mr. President and Members of the Council that the resolution be defeated. Thank you.

MR. TUMULTY: Is there any other person present desiring to be heard?

(No response.)

MR. TUMULTY: Mr. President, the Clerk would appreciate a motion to close the hearing unless there is somebody else who wishes to be heard.

MR. WOLF: I would like to make a response.

PRESIDENT KIJEWski: At this moment, I would rather that you please defer any further comments. I would rather that your statements here be impressed upon the minds of the Council, rather than to go into a matter of Court procedure.

MR. WOLF: I just wanted to answer some of the misstatements that were made.

PRESIDENT KIJEWski: Will you continue, Mr. Clerk?

MR. TUMULTY: The Clerk would appreciate the framing of a motion designed to close the public hearing convened before the Council this day.

(Motion made—roll call, all aye—hearing closed.)

COUNCILMAN CONNORS: I would like to make a motion, Mr. President, in light of the conflicting versions of this sale, and since the

original contract has been so vague and is under contest in the Courts. I think it is incumbent upon us as the City Council to see that we are in a bona fide business deal and not a fishing expedition. With that in mind, I would like to make a resolution for a complete study of this matter before any vote.

(On motion to table the resolution, the Council voted all aye.)

MR. TUMULTY: The Clerk has recorded a unanimous vote. The resolution is referred to the table.

COUNCILMAN MARTIN: Mr. President, I would like to say that since I agree with Councilman Connors that this resolution requires extensive study and since we haven't been furnished with the original resolutions, that this, too, be added to my first request and going back to '59 that the complete file of these resolutions be sent to each and every Councilman in order that we would be able to vote intelligently on this matter.

PRESIDENT KIJEWski: That will be done, Mr. Martin.

COUNCILMAN WHELAN: Mr. President, in voting yes for the tabling of this resolution, I would like for the record to explain the reason for my affirmative vote. I was elected by the people of the Journal Square Ward to represent them in this new form of government and I could not in right conscience without additional information vote for this resolution.

After all views had been expressed and the list of those in favor and opposed had been exhausted, a motion to close the hearing was made by Councilman Kijewski. It was seconded and adopted unanimously.

Immediately following, Councilman Connors moved that the subject resolution be tabled for further study in the premises. His motion was seconded and adopted unanimously.

With permission from the Chair, Councilman Martin recommended that copies of all pertinent papers on resolutions pertaining to the original sale of the subject premises, in addition to such as might relate to the several adjustments and changes of conditions approved by the prior administration, be copied by the Clerk and made available to each member of the Council. The Chair directed the Clerk to comply with the request within ten (10) days.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, Stephen N. Wesco was appointed a Patrolman within the Jersey City Police Department April 16, 1954; and

WHEREAS, Stephen N. Wesco submitted a letter of resignation as a Patrolman within the Jersey City Police Department; and

WHEREAS, it is deemed to the best interest of the City to accept such resignation.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the said resignation of Stephen N. Wesco as Patrolman within the Jersey City Police Department be and the same is hereby accepted, effective December 8, 1961.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is desirous of promoting the highest standards of hospital care and medical service and develop a more efficient business practice and management within the Medical Center, and in furtherance thereof desires to retain ANTHONY J. J. ROURKE, M.D., consultant, to study and recommend programs of action toward the above objectives; and

WHEREAS the mayor and the business administrator have made arrangements to retain the services of said Anthony J. J. Rourke, M.D., consultant, upon terms and conditions set forth in the attached agreement, for a sum not to exceed \$60,000;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the mayor is hereby authorized to enter into the above referred to agreement with Anthony J. J. Rourke, M.D., and to execute the same on behalf of the City of Jersey City.

Immediately following publication of the subject resolution, Councilman Holender moved that the same be tabled.

Her motion was seconded by Councilman Flaherty and, following poll by the Clerk, the motion to table was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan.

Nay: Councilman Kijewski.

Councilman Whelan offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City adopted Ordinance No. K-1410 on September 15, 1953, authorizing the city to enter into agreement with the Jersey City Sewerage Authority that the city among other things, would loan to the authority a sum sufficient to meet certain deficits incurred by the authority; and

WHEREAS on July 6, 1954, the City of Jersey City entered into a contract with the Jersey City Sewerage Authority pursuant to city ordinance No. K-1410, dated September 15, 1953, which provided, among other things, that the city would meet certain operating deficits, by loan from the city to the authority, incurred by the authority; and

WHEREAS the deficit of the authority for the years 1959 and 1960 is \$1,185,994.01; and

WHEREAS the city by ordinance No. G-4 adopted an ordinance authorizing the issuance of \$1,190,000 refunding bonds of the City of Jersey City to meet the operating deficit aforesaid; and

WHEREAS the contract between the city and authority provides that the authority shall repay to the city any sum or sums paid to the authority on account of such deficiency from the first receipts of revenues which are not required to be used for other purposes by the terms of certain existing bond resolutions referred to in said Ordinance G-4;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the city is hereby authorized and empowered through its proper officials to loan to the authority the sum of \$1,185,994.01 upon the adoption of a suitable resolution by the authority and filed with the city clerk of the City of Jersey City to repay to the city the said sum of \$1,185,994.01, plus all interest and expenditures paid by the city on behalf of the said loan and the raising of the said funds by bonds out of and from the first receipts of revenues which are not required to be used by the authority for other purposes by the terms of the agreement with the city and all the bond resolutions connected therewith.

All interest payable by the city on the installment dates of June and December, as provided for in the bonds, shall be repaid by the Authority to the city on or before the date of such payments.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Kijewski offered, and moved adoption of, the following resolution:

WHEREAS, the City of Hoboken, a municipal corporation of the State of New Jersey, having its principal office in the City Hall, City of Hoboken, is desirous of purchasing water from the City of Jersey City; and

WHEREAS, the City of Jersey City controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the City of Hoboken;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor, the Director of the Department of Public Works be and is hereby authorized to execute the contract attached hereto for the sale of water, as aforesaid, to the City of Hoboken under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan and Kijewski.

Nay: None.

Councilman Connors offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Taxpayers are Senior Citizens and are entitled to exemptions, and

WHEREAS, said Taxpayers are entitled to refunds where payments

exceed the amount of the exemption or payments were made in full, and

WHEREAS, the Taxayers have presented proof of payment, therefore be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in the amounts set opposite each of the respective names, viz:

Block	Lot	To whom check is drawn	Amt. of Exemption	Amt. Refunded	Bill No.
139	90	Alex Zukowski 154 Steuben Street	\$700	\$17.23	525
211	N	Jan Wawrzonkiewicz 176 Fourth Street	800	78.50	1104
281	L	Thomas J. Murphy 232 Sixth Street	800	9.88	2555
316	B1	Clara Meinhardt 78 Coles Street	800	12.33	3136
319	P	Antonio DiMarco 282 Seventh Street	800	19.69	3263
358	J	Eileen R. Keating 165 Coles Street	800	31.94	4030
388	W1	Achilles Vignone 349 Fifth Street	800	22.13	4506
427	24	Margaret Anzelone 250 Mercer Street	800	17.23	5060
511	L	Samuel Cicchine 40 Henry Street	800	78.50	5299
511	37B	Ida E. Spano 43 Magnolia Avenue	800	4.98	5344
512	J	Anna Byrne 142 Chestnut Avenue	800	17.23	5374
559	30B	Benjamin Janko 23 Hopkins Avenue	800	9.88	6083
564	A	Antonio Disanzo 427 Baldwin Avenue	800	78.50	6205
574	118	John A. Nicolai 177 Hopkins Avenue	800	27.04	6455
589	17A	Dolores Ashline 134 Cottage Street	300	29.44	6924
616	19	Joseph Zwolinski 41 Liberty Avenue	800	2.53	7191
696	49	Joseph Leskey 221 Beacon Avenue	800	78.50	7575

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Block	Lot	To whom check is drawn	Amt. of Exemption	Amt. Refunded	Bill No.
719	23A	Margaret Zimmer 37 Ravine Avenue	800	22.14	8200
723	3	Henrietta M. Luthy 138 Ogden Avenue	800	78.50	8256
727	J	Frank Maccaronio 179 Oakland Avenue	800	78.50	8340
727	M	Joseph Spina 183 Oakland Avenue	800	78.50	8343
736	295	Ernestina Grossi 12 Sherman Avenue	800	17.23	8482
737	166	Philip Accatatta 137 New York Avenue	800	9.88	8524
749	27	Frank Dateno 378 Palisade Avenue	800	78.50	8826
749	49	Joseph Baccaloni 422 Palisade Avenue	800	78.50	8848
763	36	Olga Neugebauer 99 Hancock Avenue	800	4.98	9210
785	20	Otto Hemming 381 New York Avenue	800	14.78	10011
785	19	Paul Brignolo 379 New York Avenue	800	14.78	10010
794	65	Louis H. Giordano 296 Sherman Avenue	300	29.44	10299
796	"128	Louise Herbig 406 New York Avenue	800	22.14	10376
796	"128	Otto Milleder	800	22.14	10377
796	"129	404½ New York Avenue			
797	15	Catherine Delistorich 614 Palisade Avenue	800	78.50	10423
758	113A	Samuel Tripsas 230 New York Avenue	800	4.98	9138
773	N	Elizabeth Market 187½ Sherman Avenue	800	19.69	9510
783	138	Ingvald Gundersen 237 Sherman Avenue	800	14.78	9906
807	11	Sarah Graef 24 Leonard Street	800	31.94	10511
821	375	Edward Paterson 141 South Street	300	4.96	11032

Block	Lot	To whom check is drawn	Amt. of Exemption	Amt. Refunded	Bill No.
828	Tr5-3	Anna Anderson 19 Zabriskie Street	800	78.50	11317
843	2	Annie F. Crowley 51 Lake Street	800	78.50	11527
846	20B	Lena Pilzecker 12 Montrose Avenue	800	51.55	11624
846	28A	Stephan Kostiw 22 Troy Street	800	22.14	11658
859	Tr1-C	Frederick Kopp, Jr. 129 Zabriskie Street	800	9.88	12056
859	Tr1-D	Ernest Heidebring 127 Zabriskie Street	800	4.98	12057
868	151	Giovanni Monteverdi 109 Charles Street	800	12.33	12435
876	112	Conrad Pfeiffer 118 Bleecker Street	800	78.50	12767
896	8A	William Ulrich 117 Hague Street	800	17.23	13365
916	So"41	Emma Betts 484 Liberty Avenue	800	27.04	13939
941	15	Joseph Chrzanowski 233 Manhattan Avenue	800	78.50	14829
945	14	Mercedes Badaracco 128 Lake Street	800	78.50	14977
948	7	Juliana Kellad 187 Liberty Avenue	800	7.43	15045
951	27	Frieda Stammers 32 Stagg Street	800	78.50	15109
957	27	Stephan Zapotichney 17 Floyd Street	800	9.88	15240
1265	57	George Lorenz 133 Greenville Avenue	800	78.50	16045
1265½	H2	Mary Oppolito 274-6 Lembeck Avenue	800	4.98	16071
1281B	78A	Constance Rozanski 394 Woodlawn Avenue	800	78.50	17349
1294	26A	Joseph Gilde 42 Fisk Street	800	78.50	18124
1306	17	Lillie Wichert 125 Bostwick Avenue	800	78.50	18577

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Block	Lot	To whom check is drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1325	P2	Anna Tenthoff 130 Dwight Street	800	14.78	19252
1331	6	Dominick DiBello 106 Fulton Avenue	800	31.94	19447
1341	36B	Walter Murphy 82 Armstrong Avenue	800	7.43	19711
1356	17B	Alexander Padla 127 Warner Avenue	800	78.50	20348
1362	81	Anna Dachille 34 Long Street	800	7.43	20612
1365	39	Joseph D'Aluisio 239 Cator Avenue	800	17.23	20766
1367	6D	Louis Kaplan 230 Old Bergen Road	800	78.50	20870
1372	9	John J. Daley 176 Pearsall Avenue	800	78.50	21092
1432	N	Mary Adair 272 Princeton Avenue	800	12.33	22457
1463	6A	Mary B. Heil 46 Eastern Parkway	800	78.50	22720
1471B	15A	Margaret E. Greed 555 Garfield Avenue	800	78.50	23082
1473	B3	Harry O. Palange 605 Garfield Avenue	300	29.44	23262
1606	10	Frank Pinelli 130 Broadway	300	29.44	23730
1610	34	Adam Debicki 940 Pavonia Avenue	800	78.50	23805
1616	51C	Raffaela Fiore 102 Logan Avenue	800	78.50	24135
1629	111	Michael Carbone 77 Logan Avenue	800	24.59	24252
1656	231	Charlotte Ackerman 436 Mallory Avenue	800	4.98	24615
1660	418	Ida Schnitzer 214 Delaware Avenue	800	14.78	24758
1741	19	George Muench 20 Belvidere Avenue	800	14.78	25066
1756	13	Maria DiGuseppe 165 Mallory Avenue	800	9.88	25691

Block	Lot	To whom check is drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1763	56	Agnes J. McGarry 247 Boyd Avenue	800	24.59	26082
1771	23A	Mae Bollhardt 36 Yale Avenue	800	78.50	26508
1780	116A	Christina Valentine 272A Grant Avenue	800	78.50	26897
1785	B	Meta Frederickson 12 Morton Place	800	4.98	27014
1794	7D	Katherine Schaetzle 92A Boyd Avenue	800	7.43	27423
1832	4A	William Arieto 808 Montgomery Street	300	29.44	28997
1834	1E	E. Powderly 868 West Side Avenue	800	24.59	29129
1839	37A	Matthew N. Mirault 86 DeKalb Avenue	800	14.78	29323
1841	22B	Anthony Szuba 11A Corbin Avenue	800	41.74	29390
1841	22C	Victoria Bohynek 11 Corbin Avenue	800	41.74	29391
1842	23D	Edward C. McAuliffe 15 Van Wagenen Avenue	800	22.14	29433
1842	E	Mr. O'Donnell 10½ Corbin Avenue	800	24.59	29453
1893	M	A. Schroeder 309 Summit Avenue	800	19.69	30859
1893	L	John Peduto 309½ Summit Avenue	800	31.94	30860
1909	15	Margaret C. Mara 42 Fairview Avenue	800	22.14	31311
1914	92A	Walter B. Delaney 137 Clifton Place	800	19.69	31486
1926	57	Eleanor Fraser 77 Prescott Street	800	4.98	31997
1945	7	Catherine Looney 355 Randolph Avenue	800	29.49	32546
1958	C	Florence Shields 113 Atlantic Street	800	4.98	32943
1977	74A	Elizabeth Thompson 348 Forrest Street	800	12.33	33600

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Block	Lot	To whom check is drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1979	8A	Flora Brown 107 Virginia Avenue	800	78.50	33731
1979	13	Elay Williams 97 Virginia Avenue	800	24.59	33739
1984	"20	Walter H. Heasman 188 Claremont Avenue	800	14.78	33994
2002	44A	John Hauer 160 Randolph Avenue	800	78.50	34690
2013	A	Josephine Nagel 82 Clark Street	800	2.53	35008
2042	A	Michael Gazda 190 Van Horne Street	800	17.23	35449
2045	3D	Daniel Falcone 333B Communipaw Avenue	300	29.44	35566
2045	B1	Lillian Fee 260 Whiton Street	800	2.53	35608
2063	38	Vincent Cerciello 22 Westervelt Place	750	19.69	35953
2063	43	Joseph Trapanese 32 Westervelt Place	800	9.88	35958
2070	E	Mabel Flowers 47 Monitor Street	800	7.43	36110
2077	30	William J. Hauer 140 Maple Street	800	27.04	36269
2087	20	Stephen Fedowicz 313 Woodward Street	800	78.50	36494
2042	C	Mary Sarik 194 Van Horne Street	800	10.00	35451
794	74	George Sturm 314 Sherman Avenue	800	78.50	10289
409	4	Guiseppe Russo 399 First Street	750	1.00	4828
1657	310	Michael Holzer 215 Belvidere Avenue	800	10.00	24648
428	D1	Angelina Veltre 254 Wayne Street	800	78.50	5076
918	"36 "37	Mrs. S. Melocco 213 Terrace Avenue	750	73.60	14063
1331	4	Mrs. Anna M. Widmaier 102 Fulton Avenue	800	78.50	19445

Block	Lot	To whom check is drawn	Amt. of Exemption	Amt. Refunded	Bill No.
1766	53	Mrs. Jennie Cameron 383 Virginia Avenue	800	4.98	26325
615	25A	Joseph Naprawa 9 Berkeley Place	800	78.50	7179
				\$4,303.84	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

Councilman Holender offered, and moved adoption of the following resolution:

WHEREAS, for the years 1953 to 1961, inclusive, Central Railroad Company of New Jersey, Erie-Lackawanna Railroad Company (formerly the Delaware, Lackawanna & Western Railroad Company and Erie Railroad Company), and for the year 1961 the Pennsylvania Railroad System, filed appeals in the Division of Tax Appeals seeking reductions from their Class II railroad land and structure assessments in the City of Jersey City, which appeals are pending and undetermined; and

WHEREAS, in each of said years the City of Jersey City filed appeals in the Division of Tax Appeals seeking increases in land and structure Class II railroad assessments against property of the same railroads, which appeals likewise are pending and undetermined; and

WHEREAS, each of the said railroads with pending and undetermined appeals for the years 1953 to 1960, inclusive, has offered to the City of Jersey City to withdraw each of said appeals and to permit the assessments as reflected in such years to remain undisturbed in exchange for a withdrawal of the appeals by the City of Jersey City for the same years and a decrease for the year 1961 in the land assessments levied against the Central Railroad Company of New Jersey, the Pennsylvania Railroad System and the Erie-Lackawanna Railroad Company; and

WHEREAS, the acceptance by the City of Jersey City of such a proposal would eliminate the threat of judgments by the Division of Tax Appeals reducing to a considerable extent Class II railroad assessments levied against some of said railroads for the years 1953 to 1960, inclusive, with a mandatory refund to them of many millions of tax dollars; and

WHEREAS, it is the considered opinion of experts employed by the City of Jersey City in the defense of said Class II railroad appeals that such a settlement would be in the best interests of the taxpayers of the City of Jersey City and most conducive to the stability of future real estate assessments and tax rates;

NOW THEREFORE BE IT RESOLVED by the municipal council of the City of Jersey City that a settlement of pending Class II railroad appeals for the years 1953 to 1961, inclusive, involving the Central Railroad Company of New Jersey, the Pennsylvania Railroad System and the Erie-

Lackawanna Railroad Company (formerly Delaware, Lackawanna & Western Railroad Company and the Erie Railroad Company) against the City of Jersey City and by the City of Jersey City against said railroads for the same years be approved according to the following terms and conditions:

1. Central Railroad Company of New Jersey to withdraw all appeals from Class II railroad land and structure assessments against the City of Jersey City for the years 1953 to 1960, inclusive.

2. The City of Jersey City to withdraw all of its Class II railroad land and structure assessment appeals against Central Railroad Company of New Jersey for the years 1953 to 1961, inclusive.

3. For the year 1961, Central Railroad Company of New Jersey to withdraw all appeals upon Class II railroad structure assessments.

4. For the year 1961, the Central Railroad Company of New Jersey to receive a reduction in the aggregate sum of \$4,867,410. upon its Class II railroad land assessments.

5. For the year 1961, Pennsylvania Railroad System to withdraw all appeals from Class II railroad structure assessments, except with respect to structures known as Pier K and Pier L, which assessments are to be reduced in the aggregate sum of \$345,800.

6. For the year 1961, the City of Jersey City to withdraw all of its appeals against the Pennsylvania Railroad System upon Class II railroad land and structure assessments.

7. For the year 1961, the Pennsylvania Railroad System to receive a reduction in the aggregate sum of \$6,326,442, upon its Class II railroad land assessments.

8. Erie-Lackawanna Railroad Company to withdraw all Class II railroad land and structure assessment appeals filed by Delaware, Lackawanna & Western Railroad Company and Erie Railroad Company against the City of Jersey City for the years 1953 to 1960, inclusive.

9. The City of Jersey City to withdraw all of its Class II railroad land and structure assessment appeals against the Delaware, Lackawanna & Western Railroad Company, Erie Railroad Company and Erie-Lackawanna Railroad Company for the years 1953 to 1961, inclusive.

10. For the year 1961, Erie-Lackawanna Railroad Company to withdraw all appeals from Class II railroad structure assessments against the City of Jersey City.

11. For the year 1961, Erie-Lackawanna Railroad Company to receive a reduction in the aggregate sum of \$7,873,581. upon its Class II railroad land assessments.

12. Any and all refunds accruing to Central Railroad Company of New Jersey, Pennsylvania Railroad System and Erie-Lackawanna Railroad Company by reason of the settlement reductions effected hereby for the year 1961 shall be either paid by the City of Jersey City to each of said railroad companies, without interest, in four equal annual installments not later than November 1 in each of the years 1962, 1963, 1964 and 1965, or in the event such installment has not been paid by such date in any year, such installment shall be credited by the State Treasurer for such year against the total amount of Class II railroad taxes levied in the City of Jersey City against each of said railroad companies.

BE IT FURTHER RESOLVED, that the Corporation Counsel prepare and execute stipulations of settlement upon behalf of the City of Jersey

City in accordance with the foregoing, in such form and containing such incidental provisions as he may deem appropriate or necessary to implement the foregoing, and that he be authorized and directed to file such stipulations with the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaher, Maresca, Martin, Rochford, Whelan, Kijewski.

Nay: None.

At 12:27 o'clock P.M., on motion of Councilman Connors, seconded by Councilman Martin and adopted unanimously, the meeting was declared adjourned and continued to Wednesday, December 27th, 1961, at 10 o'clock in the forenoon.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk

JOHN J. KIJEWSKI
President of Council

Meeting of December 27, 1961

Minutes, adjourned and continued meeting, Municipal Council of the City of Jersey City, held in the Assembly Chambers, City Hall, Jersey City, N.J., on Wednesday, December 27th, 1961, at 10:02 o'clock A.M.

The Clerk called the roll:

PRESENT

Councilmen: Joseph T. Connors
 Thomas M. Flaherty
 Evelyn Holender
 John J. Kelaher
 Thomas E. Maresca
 Fred W. Martin
 James C. Rochford
 Thomas J. Whelan

ABSENT

Councilman: John J. Kijewski (President).

On motion duly made and seconded, quite formally but with sincere expressions of good wishes, Councilman Holender assumed the Chair and presided in the absence of President Kijewski.

Councilman Rochford offered, and moved adoption of, the following resolution:

WHEREAS, New Jersey Revised Statutes 40:2-12 provides that the governing body of a municipality may make appropriations for interest and debt redemption charges maturing in the next budget year within ten days prior to the beginning of that budget year; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the year 1962 not less than \$2,496,561.25 for General and School Debt, and not less than \$345,797.46 for Water Debt, as follows:

Maturing Serial Bonds - General	\$ 870,000.00
Interest on Bonds - General	230,552.50
Maturing Serial Bonds - School	747,000.00
Interest on Bonds - School	649,008.75

TOTAL - GENERAL AND SCHOOL	\$2,496,561.25
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Maturing Serial Bonds - Water	\$ 264,000.00
Interest on Bonds - Water	81,797.46

TOTAL - WATER	\$ 345,797.46
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now, therefore, be it

RESOLVED, that the sum of \$2,496,561.25 and \$345,797.46 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the fiscal year 1962.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford and Whelan.

Nay: None.

Absent: Councilman Kijewski.

Councilman Rochford offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

SCHEDULE "A"

"N. C." VOUCHER:

\$66.98 Thos. B. Kenney, Adm. Clerk—Petty cash.

Total Claims—1.

Total Amount—\$66.98.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Aye: Councilmen Connors, Flaherty, Holender, Kelaheer, Maresca, Martin, Rochford and Whelan.

Nay: None

Absent: Councilman Kijewski.

At 10:10 o'clock A.M., on motion of Councilman Connors seconded by Councilman Martin and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

JAMES A. TUMULTY, JR.
City Clerk

EVELYN HOLENDER
Temporary President of Council

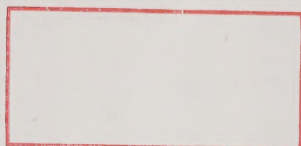
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